



# INVOICE

**BILL TO:**  
DB SCHENKER  
3200 INDUSTRIAL PARK ROAD  
VAN BUREN, AR 72956

**INVOICE DATE:** 01/30/2025  
**INVOICE #:** B74926  
**TERMS:** NET 30  
**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		3601 W. Industrial Blvd., Midland, TX 79703 - 400 Mueller Rd, Fulton, MS 38843			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**LOAD CONFIRMATION**

**Carrier:** BRZ  
**Contact:** Smith  
**Carrier ID:** RIKBUR  
**Phone:** (708) 303-5150  
**Fax:**

**Order Nbr:** 8807360

**Bill of Lading:**  
**Trip Segment:** 4833638  
**Equipment:** 53VAN  
**Mode:** UNK **Trlr:**  
**Temperature:** Min: / Max: F  
**Total Weight:** 41000 LBS



**Broker:** Lucas Davis

**Broker Phone:** (770) 689-2677

**STOP 1**

LLD

Live Load

RECYCLE MIDLAND  
3601 W. INDUSTRIAL BLVD.  
MIDLAND, TX 79703  
Phone: (915) 520-2700

**Earliest:** 2025-01-28 08:00  
**Latest:** 2025-01-28 15:00  
**P/U Nbr:** P-9451

Notes:

**STOP 2**

LUL

Live Unload

MUELLER INDUSTRIES  
400 MEULLER RD  
FULTON, MS 38843

**Earliest:** 2025-01-30 08:00  
**Latest:** 2025-01-30 13:00

Notes:

**Commodities**

COPPER 41000 LBS 0.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.

**BILL TO:**

USA Truck Logistics, LLC  
P.O. Box 1326  
Van Buren, AR 72957

Linehaul Rate:	1675.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	25.00
Delivered On Time	200.00
Misc Charges:	0.00
<b>TOTAL:</b>	<b>\$1900.00</b>

**All Carrier Payments are now processed through RelayPayments.com**

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>
2. Use your DOT # to complete your profile
3. Add your payment information
4. Control your money!

**STANDARD PAY:** 30 Days after receipt of approved invoice and POD attachment sent to [USApay@usa-truck.com](mailto:USApay@usa-truck.com)

**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to [QuickPay@usa-truck.com](mailto:QuickPay@usa-truck.com) 3% fee.

**Plus Power Carrier:** Net 10 Terms **FREE** after receipt of approved invoice and POD sent to [PowerPay@usa-truck.com](mailto:PowerPay@usa-truck.com)

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. **DOUBLE BROKERING IS PROHIBITED** and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

**AUTHORIZED SIGNATURE:** Smith Dabic **DATE** \_\_\_\_\_ **Order#** 8807360 **\$1900.00**

**Please sign and email back to:** **Robert.Davis@usa-truck.com**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

57687

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. \_\_\_\_\_

Carrier No. 128 25

Date 1-28-25

BRZ

(Name of Carrier)

(SCAC)

TO: Consignee

FROM: Shipper

M. Lipsitz & Co., Ltd.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 430, Sec. 1

Street

Street 100 Elm

Destination

Zip Code

Origin

Waco, Texas

Zip Code 76704

Route

Vehicle Number

603

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U. N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
1		T/L BRW				
Receipt Verification						
Pieces <u>9</u>						
Seal in Tact <u>Yes</u> <u>No</u>						
Mat'l Condition <u>          </u>						
Delivery # <u>22976</u>			Date <u>1-30-25</u>			
Per # <u>111782</u>			Verified By <u>T. Parker</u>			
G. 41, 56, 7-471			N. 41, 097			

REMIT C.O.D. TO: ADDRESS

Seal # 10572059

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐

TOTAL CHARGES: \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper as not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: Check box if charges are to be collected

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER M. Lipsitz & Co., Ltd. • 100 Elm • Waco, Texas

CARRIER

BRZ

PER

PER

M. Lipsitz

DATE

1-28-25

(254) 756-6661

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.