



INVOICE

BILL TO:
USKO LOGISTICS INC
17350 STATE HWY 249 STE 220
HOUSTON, TX 77064

INVOICE DATE: 02/25/2025
INVOICE #: B78592
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		217 S Alex Rd, Dayton, OH 45449 - 2316 S Hall St, Webb City, MO 64870, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



USKO LOGISTICS INC
17350 State HWY 249
Houston, TX 77064
Phone: (214) 250-1011

CONFIRMATION LOAD #76137

Date Sent: 02/21/25

CARRIER:	BRZ	Phone: (708) 303-5150
Agent:	Jason George	

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --	General Goods	Van		\$1,450.00
				\$1,450.00

Origin	
1	CROWN WHSE 217 S ALEX RD Dayton, OH 45449 Weight: 43898lb. Pallets:21. PU# Fulfillment Number: 80652416; PO Number: 430303081; Transfer Order Number: 430303081; Sales Order Number: 430303081 <u>Appoint:</u> 02/24/25 11:00am to 11:00am

Destination	
1	DON'S WHSE (WEBB CITY) 2316 South Hall Street Webb City, MO 64870 Weight: 43898lb. Pallets:21. PO# 430303081 <u>Appoint:</u> 02/25/25 06:00am to 06:00am

SPECIAL NOTES

- For Quickpay please include "Quickpay" with the load# in the subject line. For sending over invoices please be sure to email accounting@uskologistics.com, for payment inquiries please email accounting@uskologistics.com.
- New Carriers will not be eligible to request Quickpay on their first load.
- *** All Carriers must accept tracking or Send updated every 2 Hours. Failure to comply with such requirements will result in a \$250 fine.***
- General Carrier Requirements:
- Carrier is responsible for any damage to product or damage to the product container and shortages of freight. Carrier is responsible for any charges, or claims Broker is charged pertaining to this shipment.
- Driver is responsible for load and count. Driver and Carrier must report product quantities stated on BOL's prior to leaving the shipper. If Driver is not allowed on dock to verify product count, USKO must be notified prior to driver signing for product and BOL's must be marked by the shipper "Shipper Load and Count"
- Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to Carrier.
- Any costs incurred by Broker due to Carrier being late for pick-up or delivery appointments may be charged to the Carrier.
- Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine
- Failure to call immediately on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker. USKO is available 24/7/365.
- If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is not valid.
- POD's must be emailed to accounting@uskologistics.com -\$50 fee for no PODs within 48 hours
- Originals may be asked to be sent to our office depending on customer's requirements.
- Invoices/BOLS that are sent after 30 days of delivery will be fined \$50 per day max of \$300 (once reached 6 months)"
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- Half Loaded/Incomplete loaded (missing POs) trailer can result in a reduced pro-rated payment.
- Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage.
- Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- USKO has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).
- Carrier is in compliance with Federal, State and Local safety regulations
- All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- Not all detention requests will be honored. The Broker must be notified 1 hour before Carrier is requesting detention.
- Double brokering of our freight is NOT allowed. Carrier name on the rate confirmation must match the name on the PODs. Double brokering will result in non-payment of invoice
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- Refrigerated Loads:
- All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by the Rate Confirmation or Broker.
- Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify Broker immediately before signing the Bill of Lading. By signing the Bill of Lading, Carrier is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.
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- Please sign and email ALL pages of the rate confirmation.
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Truck #	Driver Name	Driver Cell
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.

Ship Date: 2/24/2025 11:23:44AM


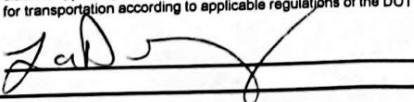
BILL OF LADING

2/25

@05:58

(No Response u/H)

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SHIP FROM: Crown WHSE Care of BA Sports Nutrition, LLC 217 S. Alex Rd. West Carrollton, OH 45449		CROWN SHIPMENT: 080852		CROWN ORDER NO: 080852	
SHIP TO: Don's WHSE 2316 S. Hall Street Webb City, MO 64870		CUSTOMER SHIPMENT: 430303081		CUSTOMER PO: 430303081	
THIRD PARTY FREIGHT CHARGES BILL TO: BA SPORTS NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA		Carrier Name: ULIS		Trailer number: 3240	
SPECIAL INSTRUCTIONS:		Seal Number: 48887876		Pro Number: 430303081	
					
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: _____ 3rd Party: _____			
CUSTOMER ORDER INFORMATION					
Customer Order Number		# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
430303081		21	43,898		PALLETS OF SPORTS DRINK
GRAND TOTAL		21	43,898		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	PACKAGE	
		WEIGHT	H.M (X)	CLASS	
		21	PLT	43,898	
GRAND TOTAL: 21					
				COD Amount: \$ _____	
				Fee Terms: Collect: _____ Prepaid: _____	
				Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)					
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT 			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. _____		