



INVOICE

BILL TO:
USA TRUCK LOGISTICS LLC
3200 INDUSTRIAL PARK ROAD
VAN BUREN, AR 72956

INVOICE DATE: 03/20/2025
INVOICE #: R81905
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		6021 S Malt Ave, Commerce, CA 90040 - 4000 N O St, Fort Smith, AR 72904			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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:** ROYAL3 INC**Contact:** milo**Carrier ID:** ROYCHI01**Phone:** (630) 485-7370**Fax:****Broker:** Geoffrey Davies**Broker Phone:** (479) 471-3565**Order Nbr:** 8922910**Bill of Lading:****Trip Segment:** 4988078**Equipment:** 53' Van**Mode:** UNK **Trlr:****Temperature:** Min: / Max:

F

Total Weight: 43500 LBS**STOP 1**

LLD

Live Load

N.A. TRADING COMPANY

6021 S Malt Ave

COMMERCE, CA 90040

Phone: (323) 729-6034

Notes: Closes at 5PM - ready 2PM per Tom

Earliest: 2025-03-17 14:00

Latest: 2025-03-17 16:30

P/U Nbr: TRUONG SON - ARKANSAS

STOP 2

LUL

Live Unload

TRUONG SON

4000 N O St

FORT SMITH, AR 72904

Phone: (479) 785-4455

Notes: USA Truck - FCFS EVERYDAY 8a-3p

Earliest: 2025-03-20 08:00

Latest: 2025-03-20 12:00

Del Nbr: HC FOODS

Commodities

DRY GROCERY

43500 LBS

1000.00 CAS

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:

2475.00

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

TOTAL:**\$2700.00****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**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to 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

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:

Dry Van - Palletized Grocery Foods

Trailer must be clean dry empty no holes or leaks & 2 load locks. freight must be secured. never add outside freight. strict appts. report any issues or delay ASAP!

AUTHORIZED SIGNATURE: _____ **DATE** _____ Order# 8922910 \$2700.00**Please sign and email back to:** **Geoffrey.Davies@usa-truck.com**

STRAIGHT BILL OF LADING - SHORT FORM

Page 1 of 1

ORIGINAL - NOT NEGOTIABLE

BOL. No.: 237020
Date: 3/17/2025
Attn:
Ship Desc:
Ship Date:
Shipper:

Seal# 01742841

Container #W94946

N.A. Trading Company
6021 S. Malt Ave.
Commerce, CA 90040
Tel: 3237296034

Ship from

N.A. Trading Company
6021 S. Malt Ave.
Commerce, CA 90040

Bill to or Remit to

TRUONG SON MARKET
4000 NORTH O STREET

Ship to

TRUONG SON MARKET
4000 NORTH O STREET

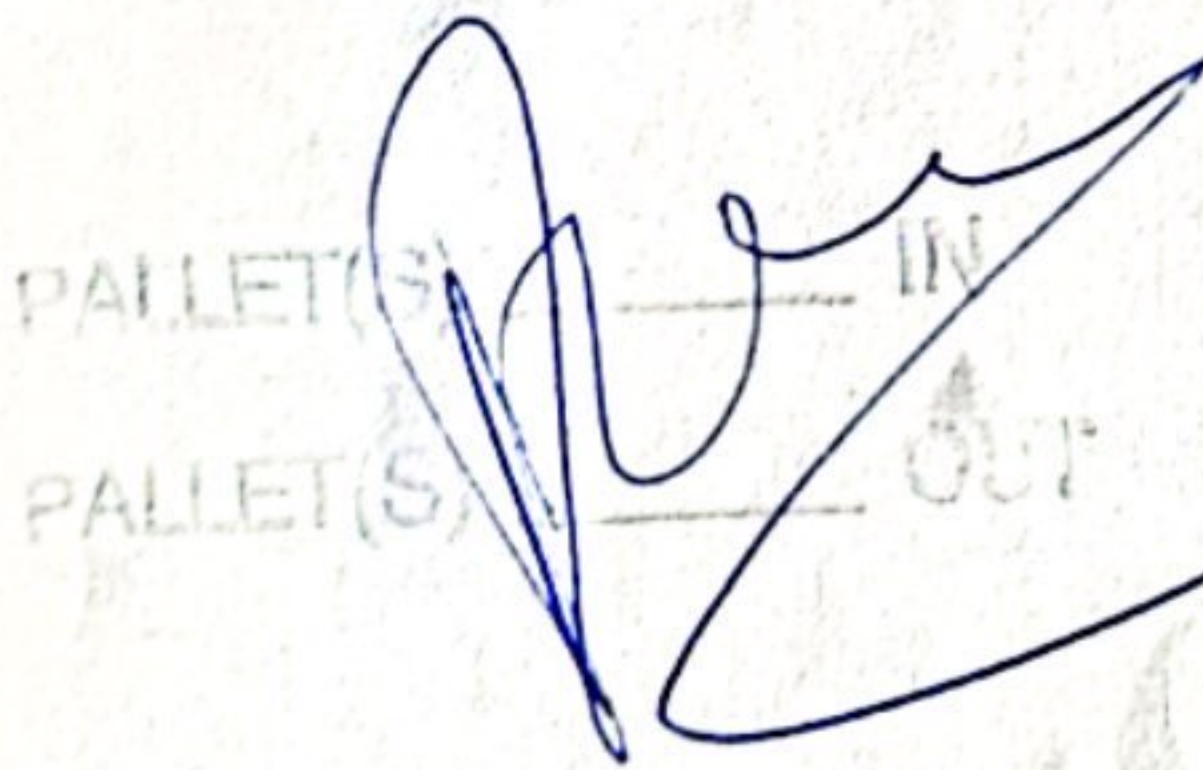
03/14/25 FRI > CONTAINER

FORT SMITH, AR 72901, **FAX INVOICE**

Attn: HANG/ KIM 479-7

Tel: 4797854455

FORT SMITH, AR 72901

Name of Company	LPN	Qty	Weight
237020	9	0.00	23300.00
238051	8	0.00	18998.00
238088	0	0.00	303.60
	0	0.00	0.00
SAVE 1P KW009-2 BB CHOSTK SINGLE WHT	0	0.00	0.00
<div style="text-align: center;">  </div>			
Total:	17	0.00	42601.60

Remit C.O.D. to:

COD Amt :

COD Fee

Prepaid ☐

0.00

Collect ☐

Address:

W 7:20 PM

Total

Charge:

0.00

\$

Per:

Signature

Check Box If collect ☐

Shipper

Carrier

Per

Per

Date 3/17/25