



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83092
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		7389 Lake Road, Barker, NY 14012 - 915 Victor Hill Road, Greer, SC 29651			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #78081**

Date Sent: 03/25/25

CARRIER:	ZIGI FREIGHT INC	Phone: (630) 485-7370
Agent:	Stephen Irizarry	

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --	General Goods	Van		\$1,850.00
				\$1,850.00

Origin		Destination	
1	Mayer Brothers Barker Plant 7389 Lake Road Barker, NY 14012 Weight: 42192lb. Pallets:24. PU# Fulfillment Number: 80661248; PO Number: 430306324; Transfer Order Number: 430306324; Sales Order Number: 430306324 Commodity: <u>Appoint:</u> 03/26/25 12:00pm	1	SUNLAND - VICTOR HILL 915 Victor Hill Road Greer, SC 29651 Weight: 42192lb. Pallets:24. PO# 430306324 Commodity: <u>Appoint:</u> 03/27/25 11:00am

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.
-

Aleksandar

973 -866-8402

Truck #

Driver Name

Driver Cell

Samm Stanojevic

Authorized CARRIER Rep.

Date

Broker

Please sign and send back.



7389 Lake Rd. Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

BILL OF LADING

Pickup Date:
Delivery Date:

Bill of Lading No.: 80661248
Customer PO No.: 430306324
Load No.:

BILL TO:
Sunland VH WHSE
915 VICTOR HILL RD
GREER, SC

SHIP FROM: 7369 Lake Rd, Barker 14012
SHIP TO:
Sunland VH WHSE
915 VICTOR HILL RD
GREER, SC 29651

Payment Terms:
Shipping Method:
Shipping Via:
Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100021-1.3 BA 28 OZ TROPICAL PUNCH	FPTP28BA2	41277.60

Carl Damascus
3/27/25

SPECIAL INSTRUCTIONS

Total Weight (LBS): 41277.60

Pallets In 0 Pallets Out 24

Loader Signature [Signature]

Trucker Signature [Signature]

Date 3/26/25

Seal No: 00521218

Truck No: 94950

Trailer Inspection: Pass X Fail