



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: B83770
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1525 White Drive, Batesville, AR 72501 - 1900 W Hwy 13, Brigham City, UT 84302			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: STEVE
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 8952096

Bill of Lading: 14165100

Trip Segment: 5027398

Equipment: 53' Van

Mode: UNK **Trlr:**

Temperature: Min: / Max: F

Total Weight: 6774 LBS



Broker: Shelbe Kirk

Broker Phone: (479) 105-3100

STOP 1

LLD

Live Load

INTIMIDATOR

1525 White Drive

BATESVILLE, AR 72501

Phone: (855) 307-0933

Earliest: 2025-03-28 08:00

Latest: 2025-03-28 14:30

PO Nbr: STOCKINGORDERDEREK2/25/25

Notes:

STOP 2

LUL

Live Unload

M & H SALES INC.

4700 E JACKSON BLVD

JACKSON, MO 63755

Earliest: 2025-03-31 08:00

Latest: 2025-03-31 15:00

Notes:

STOP 3

LUL

Live Unload

BRIGHAM IMPLEMENT

1900 W HWY 13

BRIGHAM CITY, UT 84302

Earliest: 2025-04-02 08:00

Latest: 2025-04-02 15:00

Notes:

Commodities

Customer:
LAWNMOWERS

6774 LBS

5.00 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:	3175.00
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:	\$3400.00

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: 2 crated mowers - mhsjac
6 crated mowers - bribri



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Temperature: Min: / Max:
Total Weight: 6774 LBS



Broker: Shelbe Kirk **Broker Phone:** (479) 105-3100

F

AUTHORIZED SIGNATURE: Steve Tatum **DATE** 03/28/2025 **Order#** 8952096 **\$3400.00**
Please sign and email back to: **Shelbe.Kirk@usa-truck.com**



Bates F/G's - S/P
1525 White Drive
Batesville AR 72501

PACKING LIST

Delivery No: 39310499

39310499

Order No: 211129919

Date Printed: 03/28/2025

Your PO#: SP112524 SAPPINGTON

SP112524, SAPPINGTON

DATE SHIPPED:

CC:
SHIP-TO PO#:

BILL TO
M & H Sales Inc.

Shipto:
M & H Sales Inc.
Sappington Pro Outdoor
4700 East Jackson Blvd.
Jackson MO 63755

PHONE: 573-243-1975

PO LN	Description	Container Type No.	Container Qty 1	Container Count 2	Total Each 2
160	SHIELD HD 54" KAW FR691				
39310499	000010				
Serialnr.: (418416019, 418416020)					
SZSD1K54691KR					
Material No: SZSD1K54691KR					
Total					2

Stop 1

3-28-25
Forest Kincaid

***** END OF ORDER/PACKLIST

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YSDSH PACKLIST01



Bates F/G's - S/P
1525 White Drive
Batesville AR 72501

PACKING LIST

Delivery No: 39323471

39323471

Order No: 211266840

Date Printed: 03/28/2025

Your PO#: STOCKINGORDERDEREK2/

STOCKINGORDERDEREK2/

DATE SHIPPED:

CC:
SHIP-TO PO#:

BILL TO
Brigham Implement Co.

Shipto:
Brigham Implement Co.
PO BOX 741
BRIGHAM CITY UT 84302

PHONE: 435-723-5229

CONTACT:

PO LN	Description	Container Type No.	Container Qty 1	Container Count 5	Total Each 5
10	42 IN KAW FR691				
39323471	000010				
Serialnr.: (418566057, 418566066 - 418566068, 418571396)					
SZSH1K42691KR					
Material No: SZSH1K42691KR					Total 5

Stop 2

[Handwritten signature]

***** END OF ORDER/PACKLIST

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YSDSH_PACKLIST01