



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84643
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		100 Buckeye Dr, Mount Holly, NC 28120 - 1 Nice Pak Rd, Jonesboro, AR 72404			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:** Kelly x 100**Carrier ID:** ROYCHI01**Phone:** (630) 485-7370**Fax:** (630) 485-6980**Broker:** Taylor Beard**Broker Phone:** (770) 689-2675**Order Nbr:** 8950010**Bill of Lading:** 0080175038**Trip Segment:** 5024575**Equipment:** 53' Van**Mode:** UNK **Trlr:****Temperature:** Min: / Max:

F

Total Weight: 42000 LBS**STOP 1**

LLD

Live Load

GEORGIA PACIFIC-GLATFELTER

100 BUCKEYE DR

MOUNT HOLLY, NC 28120

Phone: (704) 822-6400

Earliest: 2025-04-03 09:00

Latest: 2025-04-03 13:30

P/U Nbr: 0080175038

PO Nbr: 0080175038

Notes:

STOP 2

LUL

Live Unload

NICE-PAK

1 NICE PAK RD

JONESBORO, AR 72404

Phone: (870) 935-6423

Earliest: 2025-04-04 11:00

Latest: 2025-04-04 11:00

Del Nbr: 0080175038

Notes:

Commodities
Customer:
PAPER

42000 LBS

9.00 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:

1075.00

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:**\$1300.00****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 toUSApay@usa-truck.com**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent toQuickPay@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:

** DO NOT ARRIVE EARLIER THAN 30 MIN to PU APPT or IT WILL BE A SERVICE FAILURE food grade TRLR req, no holes/leaks or will be rejected. 4KITE tracking req from start to finish in order for detention to be approved. safety vest req**

AUTHORIZED SIGNATURE:**DATE****Order#**

8950010

\$1300.00

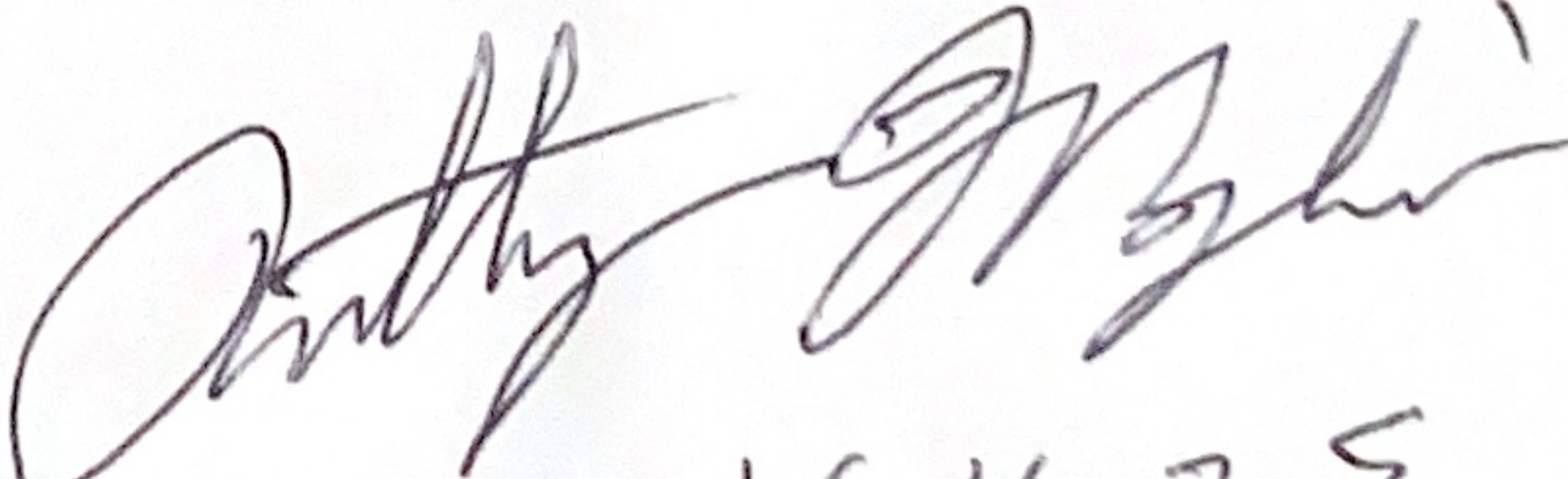
Please sign and email back to:**Taylor.Beard@usa-truck.com**



Glatfelter Mt. Holly
(A Magnera Entity)
100 Buckeye Dr
MT HOLLY NC 28120
USA

Waybill
147054

Ship-To: 1000101 Nice-Pak Products 1 Nice-Pak Road JONESBORO AR 72404 USA			Shipment Date: Apr 3, 2025		Estimated Delivery Date: Apr 4, 2025	
KBX Load Number: 80175038 Carrier/Agent: 4000452 USA TRUCK LOGISTICS LLC			Truck/Container Number: W94935		Seal Number: 1277374	
			Terms of Delivery: (2020) CPT, Jonesboro			
			Shipping Condition: Full Truck Load		Shipping Type: Truck FTL	
			Shipping Point: Glatfelter Mt. Holly		Our Contact: Brenda Summerlin	
Delivery Number	Number of Units	Packing Type	Material	Volume	Gross Weight	Dimensions W/R: W x L/D F: L x W x H
80175038 -10	9	Roll	Fabric/Wipes - 58.00 g/m2 - 0.54 Millimeter WIDTH: 889.00 mm OD: 1,981.00 mm WIDTH: 35.00 " OD: 77.99 " DECIMAL SEPARATOR "." IS USED IN MATERIAL DESCRIPTION	94.203 M3	8,045.000 KG	889.00 x 1,981.00 mm
Total:		9		94.203 M3	8,045.000 KG	
Comments:						
Service Provider / Shipper: 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. Signature: _____ Date: _____				Submit Freight Charges To:		
Carrier / Agent: 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. KOCH INDUSTRIES, INC DBA KBX LOGISTICS, LLC 28236 NETWORK PLACE CHICAGO IL 60673-1282 USA Signature: _____ Date: _____				Ship-To: 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. Signature: _____ Date: _____		


4-4-25



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(A Magnera Entity)
100 Buckeye Dr
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Anthony M. Glatfelter
4-4-25