



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 05/09/2025
INVOICE #: R90064
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		200 Miller Sellers Dr, Evergreen, AL 36401 - 3100 Green Rd, Greer, SC 29651			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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



A Bridgeway Company

US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 1183296

Rate Confirmation

05/08/25 09:41:52 (EST)

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M

CAMERON KIRKPATRICK
(816) 612-8711
(800) 518-6384 (f)
gotofreightguy@gmail.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description:

Miles: 400

Pieces:

Weight: 35000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	PO# J0507A - Delivery is 10am FRIDAY
TOTAL RATE	950.00	

PICK 1

TENAX-EVERGREEN

200 MILLER SELLERS DR

EVERGREEN AL 36401

Phone/Contact: (443) 506-9686 BEN WARD

Appointment 05/08/25 @ 09:30

Appt Notes: 930AM PICK

Seal # SAME

STOP 1

IRR

3100 GREEN RD

GREER SC 29651

Phone/Contact: (864) 666-1126 MARY SMITH

Appointment 05/09/25 @ 10:00

Appt Notes: 10AM DELIVERY

Seal # SAME

For Standard Pay, please email your invoices to docs@uslffreight.com
For Quick Pay, please email your invoices to quickpay@uslffreight.com

If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslffreight.com for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termsofservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1183296

must appear on all Invoices



A Bridgeway Company

US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 1183296

Rate Confirmation

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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1183296

must appear on all Invoices



200 Miller Sellers Drive
Evergreen, 36401
UNITED STATES



Ship to address

IRR
CALL DARIAN OR JASON FOR APPT!
3100 GREEN RD
864+879-1186
GREER, SC 29615

Sold to address

JARBEAU & ASSOCIATES
1141 LAKE ROAD
Hiram, GA 30141
UNITED STATES

Shipment document

No. 286019	Date 05/08/25	Salesperson Contact	Transport reason	Page 1/1		
Customer No. C000030	Your Reference J0507A	Packing Tracking No. 11983393	Shipping agent US Logistics			
VAT Reg. Fiscal code		Shipment meth. PREPAID DESTINATION				
No.	Description	Quantity	U.M.	Weight	NMFC	Freight Class

Order SO25-007357 dated 5/8/2025

2A080020

SCRAP PP WASTE

18,060 LB

18060

Seal # 11983393

Goods appearance	No. of Parcels 18060	Total Of Pieces 18060	No. of Pallet 0	Shipment Start	
Shpt. by TENAX	Return address	Gross weight 20460	Net weight 18060	Volume 0	
Special Instructions					
Signature - Ship. agent Ben W... 5/8/25		Signature - Recipient Jimmy Williams 5-9-25			

US LOGISTICS LLC
2245 GILBERT AVE.
CINCINNATI OH 45206
(816) 612-8711
(888) 600-5099 Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 05/08/25
Trailer # :
Pro # : 1183296

SHIPPER		CONSIGNEE		INSTRUCTIONS	
TENAX-EVERGREEN 200 MILLER SELLERS DR EVERGREEN AL 36401 (443) 506-9686 BEN WARD Ref # P/U Appt : 05/08/25 09:30		IRR 3100 GREEN RD GREER SC 29651 (864) 666-1126 MARY SMITH Ref # Del Appt : 05/09/25 10:00		PO# J0507A - DELIVERY IS 10AM FRIDAY	
Description	Class	Pcs	Weight	Plts	Additional Info
P.P. Scrap Brown + clear		35000	29460	48	18,000 Net
Totals		35000			
Additional Ref #'s	Prepaid XXX Collect	3rd Party		Carrier Please Put US LOGISTICS LLC Pro # 1183296 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to US LOGISTICS LLC @ (888) 600-5099 after Pickup & Delivery					
***** NOTE TO CARRIER ***** ANY questions or problems with this call US LOGISTICS LLC @ (816) 612-8711 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.					
Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : TENAX-EVERGREEN Signature _____ Date / /			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ License Plate # _____ Trailer # _____ Date / / MC # _____		
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : TENAX-EVERGREEN Name of Signor: _____ Signature _____ Time In : _____ Date 5/8/25 Time Out: _____			Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : IRR Name of Signor: _____ Signature _____ Time In: _____ Date / / Time Out: _____		

See # 11983393