



## INVOICE

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

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R91117  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		428 Harding Industrial Dr, Nashville, TN 37211 - 349 Taylor Industrial Park Rd, McAlester, OK 74501			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: leo

Carrier ID: ROYCHI01

Phone: (630) 485-7370

Fax: (630) 485-6980

Broker: John Jones

Broker Phone: (479) 471-2555

Order Nbr: 9057013

Bill of Lading:

Trip Segment: 5168530

Equipment: 53' Van

Mode: UNK Trlr:

Temperature: Min: / Max:

Total Weight: 40450 LBS



F

**STOP 1**

LLD

Live Load

BERRY GLOBAL PRODUCTS  
428 HARDING INDUSTRIAL DR  
NASHVILLE, TN 37211  
Phone: (615) 833-1572

Earliest: 2025-05-14 13:00  
Latest: 2025-05-14 16:00  
P/U Nbr: 08036417  
PO Nbr: 02593808

Notes:

**STOP 2**

LUL

Live Unload

BERRY PLASTICS CORP  
349 TAYLOR INDUSTRIAL PARK RD.  
MCALESTER, OK 74501  
Phone: (918) 426-4800

Earliest: 2025-05-15 08:00  
Latest: 2025-05-15 14:00

Notes:

**Commodities**Customer:  
PLASTICS

40450 LBS

40010.00 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:	1575.00
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
<b>TOTAL:</b>	<b>\$1800.00</b>

**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](mailto:USApay@usa-truck.com)**QUICK PAY:** 2 business days after invoice and POD is approved. Attachment sent to[QuickPay@usa-truck.com](mailto: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](mailto: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:** Please remind drivers load straps are required to pick up!!!

AUTHORIZED SIGNATURE:

DATE

Order#

9057013

\$1800.00

Please sign and email back to:

**John.Jones@usa-truck.com**



DATE: 5/14/2025

## BILL OF LADING

Page 1

<b>SHIP FROM</b> BERRY FILM PRODUCTS COMPANY, I 463 HARDING INDUSTRIAL DR NASHVILLE, TN 37211 SID#: 9553243				<b>BILL OF LADING NUMBER:</b> 08636081  BAR CODE SPACE  <b>TMS Load #:</b> 512243712				
<b>SHIP TO</b> PLIANT LLC sub BERRY GLOBAL, INC 349 TAYLOR INDUSTRIAL PARK RD MCALESTER OK 74501  CID#:				<b>CARRIER NAME:</b> USA TRUCK INC <b>TRAILER NUMBER:</b> 94924 <b>SEAL NUMBER(S):</b> 48422525  <b>SCAC:</b> USIT <b>PRO NUMBER:</b> 8036417  BAR CODE SPACE				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>FREIGHT CHARGE TERMS:</b> (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)				
<b>SPECIAL INSTRUCTIONS:</b> Load Locks Required - Y N  <div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 20px auto;">           Justin Brown            5/15/25         </div>								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	ADDITIONAL SHIPPER INFO		
02593808	20	39784		Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL	20	39784						
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		20	RL	39784			156830-	65
		20		39784		GRAND TOTAL		
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.						<b>COD AMOUNT:</b> \$ <b>FEE TERMS:</b> COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. <b>/s/ Jason Greene</b> Shipper Signature		
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."				<b>TRAILER LOADED: FREIGHT COUNTED:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b>  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>		