



INVOICE

BILL TO:
US XPRESS
4080 JENKINS RD
CHATTANOOGA, TN 37421

INVOICE DATE: 05/16/2025
INVOICE #: R91237
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		HIGHWAY 18 SPUR, GORDON, GA 31031 - 262 Vista Dr, Roanoke, VA 24019, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



U.S. XPRESS
LOGISTICS

Carrier Load Confirmation

Order #: 2106784
Movement #: 637980
PRO: 01:7624507:0

Carrier Rep: Hunter Morgan
Phone: 423-408-6744
Email: hmorgan@usxpress.com

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: J920124101
Carrier: ROYAL3 INC		Pick Up #: 1168663-14.1
Attn: RIKI KOVACEVIC		Weight: 43000.0
Phone: (630) 485-7370		
DOT: 2828543		

Stop Information

PU 1	Live load	Pieces	Weight
KAMIN LLC			
HIGHWAY 18 SPUR			
	Earliest date: 05/15/2025 0800		
	Latest date: 05/15/2025 1400		
GORDON	GA 31031		
Commodity: FAK			
Miles: 437.0			

SO 2	Live unload	Pieces	Weight
LAWRENCE TRANSPORTATION			
262 VISTA DR			
	Earliest date: 05/16/2025 0800		
	Latest date: 05/16/2025 0800		
ROANOKE	VA 24019		
Commodity: FAK			
Miles: 437.0			

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00

Remarks:

Special instructions:

Standard Operational Comments

- * Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet (Confirmation) constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- * Driver must say they are picking up and delivering for U.S Xpress Logistics.
- * Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- * Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- * Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- * Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading. **OS&D notification should be sent to: LogisticsOSD@usxpress.com, carrierservice@usxpress.com** and the Carrier Sales Rep's email listed on this Confirmation.
- * For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed adulterated and rejected and Carrier shall be liable for the full value of the shipment.
- * For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- * All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

Lumper

- * Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- * Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

Detention

- * Digital Tracking is required to receive detention pay.
- * 2 hours free from appointment time at shipper and receiver.
- * **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- * In/Out times must be documented on Bill of Lading by the customer.

If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.

- * Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

Please Sign: *Kelly Ivanovic*

(X) Accept

() Decline

Driver Name: Nino

Driver Cell: (352) 278-7284

Driver Email:

Tractor #: 761

Trailer #: PT48897

Accessorial Agreement

Below is the U.S. Xpress Logistics accessorial payment schedule. Please note that GPS data is the default method for shipment and detention verification.

DETENTION	
Free Time	2 Hour
Hourly Charge	\$40/Hour
Max Charge	\$150

Notes:

- U.S. Xpress Logistics will only pay detention if the driver(s) is checked in before the requested appointment time.
- Free time begins at time of appointment if strict or at time of arrival for open windows.

OTHER	
Layover	Solo \$150/Day Team \$300/Day
TONU(Truck Ordered, Not Used)	Dry Van \$150 Refrigerated \$200
Extra Stop	\$50/Stop
Trailer Storage	48 Hours Free for Business Days, \$35/Day After
Driver Assist	\$60/Stop Must be notified prior for approval
Redelivery	Rate agreed upon at the time of redelivery

Note:

- For Lumpers, carrier must provide a signed receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive reimbursement.

GPS data is the default method for shipment and detention verification.



U.S. XPRESS
LOGISTICS



TriumphPay

Payment Options

Same Day

2.5% QP

5-Day

1.5% QP

Standard

30 Days

Factoring: 40 Days

Please Send Invoices* to:

U.S. Xpress

Standard Pay: logisticsap@usxpress.com

Quick Pay: logisticsqp@usxpress.com

Total Transportation

Standard Pay: logisticsap@totalms.com

Quick Pay: logisticsqp@totalms.com

Standard Mail: Not Recommended (Days To Pay Increased):

U.S. Xpress, Attn: Accts Payable
4080 Jenkins Rd, Chattanooga, TN 37323

**Paid within terms from date of receipt of all correct paperwork.*

Payment Inquiries:

Visit TriumphPay.com or call 469.312.7222



Need Support?

Scan the QR code below or
visit support.triumphtpay.com

Contact Us

U.S. Xpress

4080 Jenkins Road
Chattanooga, TN 37421
Phone: (423) 510-6583
MC# 188121
Federal Tax ID: # 62-1255088
Surety Bond: # 702-188121

Total Transportation

124 Riverview Drive
Richland, MS 39218
Phone: (601) 936-2104
MC# 239097
Federal Tax ID: # 04-3643789
Surety Bond: # 929446280

Sign Up/Register your account and connect with U.S. Xpress & Total Transportation by logging into:

www.triumphtpay.com

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

Door 3

Printed By: Keith Wilson
SHIPPERS B/L NO: 2023100CARRIER NAME: CUSTOMER TRUCK KAMIN
ARRANGED
CARRIER SCAC: CTKA

BROKER NAME:

SHIP DATE: 15-MAY-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: CORNING INCORPORATED
LAWRENCE TRANSPORTATION SYSTEMS INC
262 VISTA DR
ROANOKE, VA 24019-8667
USFROM: GDN: Gordon
KAMIN LLC
HWY 18 SPUR MACON RD
GORDON, GA 31031-0097
USFRT FWD:
CAR/VEHICLE NO: P5260125ORDER NUMBER: 1168663
REQUISITION NUMBER:
DELIVERY DATE: 13-MAY-25
SEAL CODE: 41644

Marks :

Line	Qty	Description	Weight
14.1		KAOLIN CLAY	
		19.0000 EA EBF-93 CALCINED CLAY 1000 KG UNLINED SS 67004915 PLT RAMMAD# 12939 CODE 2000100430	
		Cust Po : 4500072338 BK25056	
	Lot Number:	051025G3BG02	41887.4000
	Parent Lot:		42867.8000 LB

42867.8000 LB

Arr/Appt Time: ____/____/____

Departure Time: ____/____/____

VGM Gross: 42,867.8000 LB

E25/27
RCVD 19 PHS
5/16/25
Ashley Wilson

Shipper's B/L No: 2023100

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."	
		COLLECT		KaMin LLC	
Carrier Name (DRIVER PRINT company name in space below)			Shipper: KaMin LLC 1		
Carrier			Shipper:		
Per			Per Keith Wilson Date: 15-MAY-2025		

BILL OF LADING PARTS DISTRIBUTION

(1) TOP SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY