



INVOICE

BILL TO:
US LOGISTICS INC
350 BENIGNO BLVD
BELLMAWR, NJ 08031

INVOICE DATE: 05/20/2025
INVOICE #: R91744
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		604 17th St, Radford, VA 24141 - 504 Sharptown Rd, Swedesboro, NJ 08085, USA			
		Freight Income	1	\$1,473.00	\$1,473.00

TOTAL
\$1,473.00

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

US Logistics

350 Benigno Blvd
Bellmawr, NJ 08031

Phone: 877-572-5500 ext 3009/ Fax: 856-931-8500
(Addendum to Carrier and Broker Agreement-on file)

(Please refer to Load # on all correspondence and communication)

Load Confirmation

LOAD #: **357864**

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Carrier Information:

DATE: 5/19/2025 11:13:26

ROYAL3 INC

PHIL VUKOVIC

Phone: 6304857370

Fax: 6304856980

(Includes fuel surcharge) Payment terms: see below

DISPATCH ASTA 630.566.1212

DRIVER FED 754.305.2978

PICKUP 128528

DEL 5/20 0800

Motor Carrier Total Agreed Rate: **\$1,473.00**

Shipper Information:

F0583949

HUNTINGTON FOAM/ ALLEGUARD

604 17TH ST
RADFORD VA 24141
(540) 731-3700

Skids: 0 Spots: 1 Weight: 25,000

Pickup Date: 05/19/2025

Pickup Window: 5/19/2025 7:00:00 - 15:00:00

Consignee Information:

RASTELLI FINE FOODS

504 SHARPTOWN ROAD
SWEDESBORO NJ 08085
856-223-9966

Window: 5/20/2025 8:00:00 - 8:00:00

APPT :

Additional Information

This letter/ fax transmission is an agreement upon rates/ services on the above shipment. It is subject to above mentioned requirement and minimum performance standards. **Freight Bill will not be paid without ORIGINAL Bill of Lading signed by consignee and Carrier invoice in US Logistics possession!**

1. Motor Carrier must have dry, clean and odor free trailer.
2. US Logistics **MUST** be notified immediately of any differences between our Rate Confirmation and the BOL. Differences can include but are not limited to piece count, weight, delivery address. Failure to notify US Logistics of differences could result in a change to the contracted rate.
3. NO Accessorial charges will be paid unless US Logistics is notified PRIOR to or DURING the occurrence. Failure to notify can result in non-payment.
4. In addition **Detention** accessorial to be paid MUST notify US Logistics prior to occurrence (pickup or delivery) and POD must be signed with TIME IN / TIME OUT by the customer.
5. *** Motor Carrier must advise US Logisitcs in advance if an agreed upon service WILL NOT be met ***.
Failure to do so may result in additional charges.
6. Freight will not be released to Carrier until Load Confirmation is acknowledged.
7. Carrier WILL NOT be paid if load is co-brokered without US Logistics **WRITTEN** approval/ authority. The ultimate responsibility for the performance of service shall always rest with the Carrier, and at no time will the carrier, its employees agents, contractor's or assignees seek recourse for payment from broker, shipper, consignee, or third parties when payment in the agreed amount is tendered to the carrier signing this agreement.
8. **Motor Carrier is required to call daily by 10am AND upon arrival and departure from each stop (WITH THE PERSON'S NAME WHO SIGNED FOR EACH DELIVERY).** (call 877-572-5500 ext 3051) **Failure to do so will result in a DEDUCTION OF \$50.00 FOR EACH OCCURANCE.**
9. **Payment Terms: 20 days from receipt of Motor Carrier invoice with required documentation (PODs, lumper receipt etc).**

Carrier Signature: _____

Asta Mijao

DATE _____

Please sign and fax to 856-931-8500



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Huntington Foam LLC
604 17th St
Radford, VA 24143

SHIP DATE: 5/19/2025

BOL/INVOICE #: 0316938

WAREHOUSE: 33A

CUSTOMER BILL TO:

RASTELLI BROTHERS INC
300 HERON DR
SWEDESBORO, NJ 08085-1707

SHIP TO:

Swedesboro
504 SHARPTOWN RD
SWEDESBORO, NJ 08085-3161

SHIP VIA		USL		F.O.B.		Virginia			
ITEM #		SO		PO		QTY ORDERED		QTY SHIPPED	
CUSTOMER PART		DESCRIPTION		U/M		NUMBER		NUMBER	

TRAILER ID #

94946

FREIGHT CLASSIFICATION: 300

ARRIVAL TIME:

1408

SHIPMENT WEIGHT:

4,800

LBS

DEPARTURE TIME

1525

DATE SHIPPED:

5/19/25

LOADED BY:

PM, JR, DS

of PALLETS

N/A

SEAL #:

N/A

DRIVER SIGNATURE:

[Signature]

RECEIVED BY:

[Signature]