



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: R92278
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		635 Airport South Pkwy, College Park, GA 30349 - 323 Park Knoll Drive, Morrisville, NC 27560			
		Freight Income	1	\$1,700.00	\$1,700.00
		Layover	1	\$150.00	\$150.00

TOTAL
\$1,850.00

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: Asta

Carrier ID: ROYCHI01

Phone: (630) 566-1312

Fax:

Order Nbr: 9080059

Bill of Lading:

Trip Segment: 5200061

Equipment: 53' Van

Mode: UNK Trlr:

Temperature: Min: / Max:

F

Total Weight: 8320 LBS



Broker: Jevon Alexander Broker Phone: (470) 767-8015

STOP 1

LLD

Live Load

DB SCHENKER ATL
635 AIRPORT SOUTH PRWY
COLLEGE PARK,GA 30349
Phone: (678) 489-9700

Earliest: 2025-05-22 08:00

Latest: 2025-05-22 09:00

P/U Nbr: LD006036953

Notes:

STOP 2

LUL

Live Unload

CHAMPAGNE LOGISTICS
323 PARK KNOLL DRIVE
MORRISVILLE,NC 27560
Phone: (919) 991-0516

Earliest: 2025-05-22 16:00

Latest: 2025-05-22 16:00

Notes:

Commodities
Customer:
TOOLS

8320 LBS

20.00 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:	1475.00
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:	\$1700.00

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: Shipment could also load 5/21 1800AUTHORIZED SIGNATURE: Asta Mijao DATE _____ Order# 9080059 \$1700.00Please sign and email back to: **Jevon.Alexander@usa-truck.com**

**LOAD CONFIRMATION****Carrier:** ROYAL3 INC**Contact:** Asta**Carrier ID:** ROYCHI01**Phone:** (630) 566-1312**Fax:****Broker:** Jevon Alexander **Broker Phone:** (470) 767-8015**Order Nbr:** 9080059**Bill of Lading:****Trip Segment:** 5200061**Equipment:** 53' Van**Mode:** UNK **Trlr:****Temperature:** Min: / Max:

F

Total Weight: 8320 LBS**STOP 1**

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635 AIRPORT SOUTH PRWY
COLLEGE PARK,GA 30349
Phone: (678) 489-9700

Earliest: 2025-05-22 08:00

Latest: 2025-05-22 09:00

P/U Nbr: LD006036953

Notes:

STOP 2

LUL

Live Unload

CHAMPAGNE LOGISTICS
323 PARK KNOLL DRIVE
MORRISVILLE,NC 27560
Phone: (919) 991-0516

Earliest: 2025-05-22 16:00

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Notes:

Commodities
Customer:
TOOLS

8320 LBS

20.00 PCS

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P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate:

1475.00

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:

150.00

TOTAL:**\$1850.00****All Carrier Payments are now processed through RelayPayments.com**

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Notes: Shipment could also load 5/21 1800**AUTHORIZED SIGNATURE:** _____ **DATE** _____ **Order#** 9080059 **\$1850.00****Please sign and email back to:** **Jevon.Alexander@usa-truck.com**

Driver Copy

Date: 5-21-2025

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: USA Truck Logistics	
Company: Schenker Inc Contact: Hours: 2025-05-21 18:00 2025-05-21 18:00 Address: 635 Airport S Pkwy College Park, GA 30349		Company: Champagne Logistics Contact: Hours: Not Available Address: 323 Park Knoll Dr Morrisville, NC 27560		Company: Schenker Inc Contact: Hours: Not Available Address: 1901 N Roselle Rd Schaumburg, IL 60195		Load/Master Delivery Order Number: LD006036953 Shipment Number(s): 37290011550425; 37290011539734; 37290011552269; Quote Number: Contains Hazardous Material: No	
Carrier Certificate: The indicated party is nominated by DB Schenker to transport the below listed items.						SLAC: 10 Piece(s): 20 SCAC: USIL Pro number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid	
CUSTOMER ORDER INFORMATION							
AWB/BL	MAWB/MBL	STT	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
SEE ATTACHED							
SUPPLEMENT PAGE							
		GRAND TOTAL	20	8320.11lbs			
CARRIER INFORMATION							
HANDLING UNIT			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	LxWxH			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 350	NMFC #	CLASS
10	PCS						
See Attached Supplement Page							
10	20		8320.11lbs				
			GRAND TOTAL				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B). <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>							
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Cargo does not contain any unauthorized explosives, inflammables or hazardous materials.</small>				Trailer Loaded: By Shipper By Driver		Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of package 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 above is received in good order, except as noted.</small>							

7 CABS
 1 PALLET
 2 BOXES
 10 PCS

LOUIS CUEVA
 5/23/25 8:20 AM