



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 to USApay@usa-truck.com
QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to 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
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 1800

AUTHORIZED SIGNATURE: Asta Mijao **DATE** _____ **Order#** 9080059 **\$1700.00**
Please sign and email back to: **Jevon.Alexander@usa-truck.com**



LOAD CONFIRMATION

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Contact: Asta
Carrier ID: ROYCHI01
Phone: (630) 566-1312
Fax:

Order Nbr: 9080059
Bill of Lading:
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Total Weight: 8320 LBS



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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
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
QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to QuickPay@usa-truck.com 3% fee.
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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**

