



INVOICE

BILL TO:
USA LOGISTICS INC
1801 TECHNOLOGY DRIVE
CHESTERTON, IN 46304

INVOICE DATE: 05/29/2025
INVOICE #: B93079
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		5126 Summer Shade Rd, Summer Shade, KY 42166 - 3800 N Division St, Morris, IL 60450, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: BRZ
Contact: john
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 9082881
Bill of Lading: 00446009059970034
Trip Segment: 5203961
Equipment: 53' Van
Mode: CRT **Trlr:**
Temperature: Min: / Max: F
Total Weight: 40730 LBS



Broker: Geoffrey Davies **Broker Phone:** (479) 471-3565

STOP 1

LLD

Live Load

KINGSFORD/CLOROX
5126 SUMMER SHADE RD
SUMMER SHADE, KY 42166
Phone: (270) 428-6237

Earliest: 2025-05-28 13:30
Latest: 2025-05-28 13:30
P/U Nbr: 905997003
PO Nbr: 002670514238

Notes:

STOP 2

LUL

Live Unload

COSTCO 267
3800 N DIVISION ST
MORRIS, IL 60450
Phone: (815) 710-2002

Earliest: 2025-05-29 05:30
Latest: 2025-05-29 05:30
Del Nbr: 2002068913531976

Notes:

**Commodities
Customer:**

HOUSEHOLD PRODUCTS

40730 LBS

1008.00 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:	875.00
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:	\$1100.00

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:

AUTHORIZED SIGNATURE: John Djordjevic **DATE** _____ **Order#** 9082881 **\$1100.00**

Please sign and email back to: **Geoffrey.Davies@usa-truck.com**

Date: 05/28/2025

BILL OF LADING

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SHIP FROM

Name: THE CLOROX SALES CO
 Address: 5126 SUMMER SHADE ROAD
 City/State/Zip: SUMMER SHADE, KY, 42166
 SID #: 905997003

FOB: ☒**SHIP TO**

Location #:

Name: COSTCO 267 MORRIS IL
 Address: 3800 N DIVISION
 City/State/Zip: MORRIS, IL, 60450
 CID #:

FOB: ☐**BILL TO:**

Name: Clorox Freight Payables
 Address 1: C/O TRANSPACE
 Address 2: PO BOX 425
 City/State/Zip: LOWELL, AR 72745

Bill of Lading Number:

00446009059970034

CARRIER NAME: USA TRUCK LOGISTICS LLC

Trailer number: W94939

Seal number(s): 1100112

SCAC: USIL

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading
SPECIAL INSTRUCTIONS:

MABD: 05/29/2025

RAD: 05/29/2025

Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com

Delivery Appointment: 05/29/2025; 05:30

5/29 530.5

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
002670514238	1,008	38,002	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	14
GRAND TOTAL	1008	38002		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	CH	1,008	CS	38,002 2,730		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 150390SUB4	70 70
42		1008		40732		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)**

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

5-28-25

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages 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.

X Amdoso 5/28/25
 Property described above is received in good order, except as noted.

PACK LIST

SHIP TO: COSTCO 267 MORRIS IL 3800 N DIVISION MORRIS IL 60450	CARRIER: USA TRUCK LOGISTICS LLC USIL	DELIVERY DATE 05/29/2025	SHIP DATE 05/28/2025	SHIPMENT NO. 905997003
PRO NUMBER:	SHIP FROM: THE CLOROX SALES CO SUMR SHDE - PDC 5126 SUMMER SHADE ROAD SUMMER SHADE KY 42166	TRANSFER ORDER 0000204536	PAGE 1 OF 1 PRINT DATE 05/28/2025 PRINT TIME 11:11	DELIVERY NO. 97280609
TOTAL: CS 1008 TW 40,732 TV 2,231		CUSTOMER PO NO. 002670514238	EQ.TYPE	
		TOTAL PALLETS 42	PICKED CASES 0	

LINE ITEM	QTY	MATERIAL DESCRIPTION	CUSTOMER MATERIAL	MATERIAL NUMBER	PRO -MO	MFG ID	UPC	PACK CODE	LOT#	WEIGHT	STORAGE TYPE	UNITS FULL + CASES	TALLY
1	42	CH - Pallet, Chep 48 x 40		9200001		44600	90105			2,730	10K		
2	1008	KFD Prof Briq 1/2x18lb PK08	549699	31802		44600	30610	PK08		38,002	10K	042 + 000	

SHIPMENT STAGES 1 of 1

For a General Conformity Certification for products subject to the Consumer Product
Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

REPEAT PRINT

W94939

DOOR: 331 MORRIS DRY
APP TIME: 5:30 5/29/25
IN TIME: 5:35 ARR TIME: 5:25
OUT TIME: 6:05
2670514238
27622-03
SEAL: BL/TRL:
RECVR: PAIGE HRVATIN

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APP TIME: 5:30 5/29/25
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