



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93238
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		42 Tenbrook Industrial Park, Arnold, MO 63010 - 6920 Lewisburg Rd, Russellville, KY 42276			
		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: smith
Carrier ID: RIKBUR
Phone: (708) 852-5556
Fax:

Order Nbr: 9047370

Bill of Lading:
Trip Segment: 5154626
Equipment: 53' Van
Mode: UNK **Trlr:** F
Temperature: Min: / Max:
Total Weight: 40000 LBS



Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

METAL CONTAINER
42 TENBROOK INDUSTRIAL PARK
ARNOLD, MO 63010
Phone: (636) 282-6133

Earliest: 2025-05-29 00:01
Latest: 2025-05-29 13:00
P/U Nbr: S510324640
PO Nbr: NF100406

Notes:

STOP 2

LUL

Live Unload

LOGAN ALUMINUM
6920 LEWISBURG RD
RUSSELLVILLE, KY 42276
Phone: (270) 755-6938

Earliest: 2025-05-29 16:30
Latest: 2025-05-29 19:00
Del Nbr: 1E75522

Notes:

Commodities
Customer:
ALUMINUM

40000 LBS

0.00 UNK

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 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, lump sum service charges, or other issues occur. Lump sum 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: Bottle Plant Pickup

AUTHORIZED SIGNATURE: Smith Dabic **DATE** _____ **Order#** 9047370 **\$1100.00**

Please sign and email back to: **John.Jones@usa-truck.com**

Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



***BOL # 00024242 *** Page 1 of 1

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THIS MEMORANDUM

an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended for filing or record. RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier.

FROM

Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place

St Louis, Mo 63118

Phone: (314)-577-2000

AT

Accepted as Received: We warrant condition of applicability not of liability, of this shipment is to be delivered without claims, without exceptions, on the condition the carrier shall not be liable for any loss or damage to the goods, whether or not the goods are insured otherwise, without limitation of time, and without limitation of amount, and without limitation of amount.				5103		5103		LADING NO.	
								00024242	
CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME		
0112	208280	SS10324640	9435170057			05/29/2025	14:19		
TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	TRAILER/CAR NO.					
39810	8	8312576	ARCO LOGISTICS INC	94942					

CONSIGNED TO DESTINATION				SPECIAL INSTRUCTIONS/COMMENTS	
TRI-ARROWS ALUMINUM (TS PEPSI) KY				25-TL008270	
If charges are to be prepaid, write or stamp here. To be Prepaid					
Received \$					

ROUTE				SEAL # 0860984	
SHIPPING INSTRUCTIONS					
Cans					

TICKET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	GROSS WEIGHT	UNITS
51030170573	3	Alum. Bottle Plain Scrap	00021		05/24/25	5,100	1
51030170596	3	Alum. Bottle Plain Scrap	00021		05/24/25	4,880	1
51030170829	3	Alum. Bottle Plain Scrap	00021		05/27/25	5,430	1
51030170843	3	Alum. Bottle Plain Scrap	00021		05/28/25	5,520	1
51030170878	3	Alum. Bottle Plain Scrap	00021		05/28/25	5,510	1
51030170908	3	Alum. Bottle Plain Scrap	00021		05/28/25	5,460	1
51030170925	3	Alum. Bottle Plain Scrap	00021		05/29/25	5,510	1

Plant : 3 Material : Class 1 Scrap Class : 1 Unit : 7 Net : 36360 Tare : 1050 Gross : 37410							
51030170946	3	Alum. Bottle Heads And Tails	00023		05/29/25	2,400	1
Plant : 3 Material : Class 1 Scrap Class : 1 Unit : 1 Net : 2250 Tare : 150 Gross : 2400							

Agent or Cashier							
Per							
(The signature here acknowledges only the amount prepaid.)							
Charges Advanced: 5							
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.							
*The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.							
If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value shippers are required to state, specifically, in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding \$							
Per							
Y-Shipper's signature in lieu of stamp, over a part of bill of lading approved by the business Community Commission.							
Metal Container Corporation Shippers (ONE OF THE ANHEUSER-BUSCH COMPANIES)							
Per							

UNIT	DESCRIPTION OF THE ARTICLES	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CLASS RATE
8	Class 1 Scrap	38610	1200	39810	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

42 TENBROOK INDUSTRIA