



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 06/05/2025
INVOICE #: R94123
TERMS: NET 30
DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		810 Chicago St, Toledo, OH 43611 - 200 Prospect Dr, Lexington, NC 27292			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

06/04/25 07:51 AM

USL
2245 Gilbert Ave
Ste 103
Cincinnati, OH, 45206
3na-ratecon@uslfreight.com
Phone: (703) 344-0378



RATE CONFIRMATION SHEET

To:	Aaron	(630)566-0562	Load #	U5814118
From:	Kyle Dudley	(419) 575-7275 kdudley@uslfreight.com	Tracking Code	VMNTGZGS
Truck/Trailer #			Commodity	STEEL TUBING
Driver	Jose		Pieces	1
Driver Ph #	(561) 532-8739		Weight	42,200
Equip Type:	Van	Miles: 535	Driver Must Call For Dispatch: (703) 344-0378	
Transport Dims: Legal	L 53'0" W 0'0" H 0'0"			
Pick:	AMERICAN POSTS 810 CHICAGO ST TOLEDO, OH 43611	Earliest:	06/04/25 08:00	
Pickup Ref:	WENDY MILLER (419) 720-0652 Pickup # 11869,			
Drop:	TIER RACK 200 PROSPECT DR LEXINGTON, NC 27292	Appointment Set:	06/05/25 07:00	
Directions/Comments: deliver by appt--confirmed by Stephanie unknown (336) 248-4992				
Delivery Ref:				
Line Haul Rate:	\$1,250.00	Dispatch Notes: minimum 4-6 straps reqd///fcfs loading / drops by appt		
Accessorials:	\$0.00			
Total Rate-USD:	\$1,250.00			

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/terms-of-service> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with this Rate Confirmation and the applicable Shipper Addenda, only one of the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Services or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede any Broker-Carrier Agreement between Broker and Carrier executed prior to 8/15/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 8/15/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

<p>Billing documents must be emailed to loaddocs@bridgeway.io.</p> <p>Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment.</p> <p>Include our LOAD # in the subject of the email and reference our LOAD # on your invoice.</p> <p>Carrier Payment Instructions All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments:</p> <ol style="list-style-type: none"> 1. Go to https://secure.triumphpay.com/. 2. Register your company. 3. Connect with USL 4. Add your payment information / banking instructions. 	<p>Carrier:</p> <p>ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686</p>	<p>Remittance:</p> <p>ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600</p>
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Aaron Bojovic

E-Signed : 06/04/2025 07:53 AM EDT

Aaron Bojovic
dispatch@royal3inc.com
IP: 169.197.142.245

Sertifi Electronic Signature

DocID: 20250604064751077

Printed Name

BILL OF LADING										
SHIP FROM Name: American Post & Steelworks Address: 810 Chicago Street City/State/Zip: Toledo OH 43611 Phone: 7a-3pm					Bill of Lading Number: 11869					
					BAR CODE SPACE					
SHIP TO Name: Tier Rack Location #: Address: 200 Prospect Drive City/State/Zip: Lexington, NC 27292 MISC: 336-248-4992 APPT NEEDED					CARRIER NAME: US Logistics Trailer number: Seal number(s): SCAC: Pro number:					
VENDOR CORPORATE INFORMATION Name: American Posts LLC Address: 805 Chicago Street City/State/Zip: Toledo, OH 43611 VENDOR #: AMERICAN POSTS LLC					Freight Charge Terms: Prepaid					
					Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	EACH	WEIGHT	PALLET/SUP <small>T or B</small>	ADDITIONAL SHIPPER INFO						
21129	1500		X	1.50'SQ X 14GA X 43.375"						
21129	1500		X	1.50'SQ X 14GA X 48.00"						
21129	3000		X	1.50'SQ X 14GA X 63.00"						
GRAND TOTAL		6000	42200							
DETAILED LOAD INFORMATION										
QTY	TYPE	QTY	TYPE	WEIGHT	DESCRIPTION LINE ITEMS				SKU	PO
(See Section 3(a) of NMFC Item 300)										
1500	EACH	15	BDL		1.50'SQ X 14GA X 43.375"					21129
1500	EACH	15	BDL		1.50'SQ X 14GA X 48.00"					21129
3000	EACH	30	BDL		1.50'SQ X 14GA X 63.00"					21129
6000		60		42200	GRAND TOTAL					
RECEIVING STAMP SPACE										
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>(Carrier acknowledges receipt of packages and secured elements. Carrier certifies emergency response information was made available prior carrier has the DOT emergency response guidelines or equivalent documentation in its warehouse.)</small>					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>					
					Customer check acceptable: <input type="checkbox"/>					
SHIPPING SIGNATURE / DATE Joe J. DeDardour 6/14/2025					SHIPPER SIGNATURE Joe J. DeDardour					
INVOICED LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces					
CARRIER SIGNATURE / PICKUP DATE Joe J. DeDardour					CARRIER SIGNATURE / PICKUP DATE Joe J. DeDardour					