



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94399
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1625 Sheep Farm Rd, Mount Airy, NC 27030 - 151 Crossroads Pkwy, Savannah, GA 31407			
		Freight Income	1	\$897.00	\$897.00

TOTAL
\$897.00

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 x 108

Carrier ID: ROYCHI01

Phone: (630) 485-7370

Fax:

Broker: Raneisha Lewis

Broker Phone: (479) 471-6607

Order Nbr: 9075350

Bill of Lading: 22161776

Trip Segment: 5193718

Equipment: 53' Van

Mode: UNK Trlr:

Temperature: Min: / Max:

Total Weight: 43000 LBS



STOP 1

LLD

Live Load

AWESOME PRODUCTS

1625 SHEEP FARM RD

MOUNT AIRY, NC 27030

Phone: (336) 374-5900

Earliest: 2025-06-05 06:30

Latest: 2025-06-05 14:00

P/U Nbr: 22161776

PO Nbr: 0001370908999005-001

Notes:

STOP 2

LUL

Live Unload

DOLLAR TREE/SAVANNAH DC5

151 CROSSROADS PKWY

SAVANNAH, GA 31407

Phone: (912) 965-1994

Earliest: 2025-06-06 10:00

Latest: 2025-06-06 10:00

Del Nbr: 36082600

Notes:

Commodities

Customer:

RETAIL GOODS

43000 LBS

1440.00 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:

672.00

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:

\$897.00

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:

AUTHORIZED SIGNATURE: _____

DATE _____

Order#

9075350

\$897.00

Please sign and email back to:

Raneisha.Lewis@usa-truck.com

AWESOME PRODUCTS, INC. (NORTH CAROLINA) BILL OF LADING

SHIP FROM

SHIPPING INFORMATION

Name: **AWESOME PRODUCTS INC**
 Address: **1625 SHEEPFARM RD**
 City/State/Zip: **MT AIRY, NC 27030**

Bill of Lading Number: **NC 816634**
 Shipment Number: **13**
 Date: **06/05/2025**

SHIP TO

CARRIER INFORMATION

Name: **DOLLAR TREE INC** Location #: **(66-5)**
 Address: **151 CROSSROADS PARKWAY**
 City/State/Zip: **SAVANNAH, GA, 31407**

Carrier Name: **USA/DBS**
 Trailer Number: **99432**
 Seal Number: **18745**

BILL TO

Name:
 Address:
 City/State/Zip:

Name of Driver: **JOE M**
 Drivers License Number: **321-483-9235**

Time In: **11:00** ☐ AM ☐ PM Time Out: **12:00** ☐ AM ☐ PM

FREIGHT CHARGE TERMS

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading
 (check box) with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER
1370908999005

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPING INFORMATION

# PLTS	# CASES	WEIGHT
24	1440	43200

PRODUCT SHIPMENT INFORMATION

ITEM#	COMMODITY DESCRIPTION	CASE BREAKDOWN	TOTALS	
			CASES	PLTS
002	002 002 64 OZ BLEACH LEMON 8/CS	24 X 60 + 0 X 0	1440	24
GRAND TOTALS			1440	24

Date Received: **6-6-25**
 Check Skid Count: **24** # Ctns Short: **0**
 Total # Ctns: **24** # Ctns Over: **0**
 # Ctns Damaged: **0**
 Checker Printed Name: **[Signature]**
 Receipt Control #: **[Signature]**

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. Section 14706(c)(1)(A) and (B).
 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, and to all applicable state and federal regulations.

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

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
☐ 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.

Shipper Signature

[Signature] 6/5

Galaxy S24+