



## INVOICE

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

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95752  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		131 Pinsley Circle, Greenville, SC 29617 - 333 Beichl Ave, Beaver Dam, WI 53916			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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.

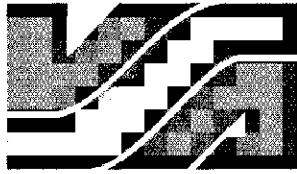
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## **Rate Confirmation Agreement for USA Logistics, Inc**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Advance Fees are 4%, Plus \$5 per \$500 requested.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **USA Logistics, Inc**, carrier will be fined 25% off total invoice PLUS all applicable storage, labor, and fines for all late deliveries and unauthorized changes in the delivery schedule.
- Carrier agrees to allow USA Logistics, Inc to set off or deduct from any outstanding invoices for freight claims.
- In order to collect detention, carrier must notify **USA Logistics, Inc** within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS; detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous, unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier shall not leave a loaded trailer unattended in an unsecured area.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, FMCSA regulations, and compliance with the Food Safety Modernization act if applicable.
- NO drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines, and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect freight charges and agrees **USA Logistics, Inc** may pay freight charges directly to the actual hauling carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Carrier shall provide clean, dry, odor free equipment in good operating condition.
- Carrier shall pre-cool trailers. (Refrigerated loads only)
- Carrier is required to have refer download capability. (Refrigerated loads only)

**USA Logistics, Inc**  
**PO Box 2977**  
**Chesterton, IN 46304**  
**800.872.5999**  
**[www.usa-log.com](http://www.usa-log.com)**

**Please send all Bills to: [accounting@usalog.com](mailto:accounting@usalog.com) or Fax to 219.929.1109**



USA Logistics  
P.O. Box 2977  
Chesterton, IN 46304-2977  
PH: 800.872.5999

Page 1

Load Confirmation  
C: 205.907.7819, ben@usalog.com

0313856

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	KIM
<b>Date:</b>	06/12/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980
<b>Order</b>	<b>Order:</b> 0313856 <b>Miles:</b> 867.0 <b>Temp:</b> 99.0 99.0 <b>BOL:</b>	<b>Commodity:</b> PLASTIC RESINS <b>Weight:</b> 12000.0 <b>Trailer:</b> Van w/ Team (exclusive use of trailer) <b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> MOSAIC COLOR AND ADDITIVE <b>Address:</b> 131 PINSLEY CIRCLE  GREENVILLE SC 29617 <b>Phone:</b>  <b>Reference number:</b> PU t3	<b>Date:</b> 06/12/2025 1400 06/12/2025 1400  <b>Contact:</b> <b>Driver Load:</b> N
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<b>SO 2</b>	<b>Name:</b> T3 MANUFACTURING <b>Address:</b> 333 BEICHL AVE  BEAVER DAM WI 53916 <b>Phone:</b>	<b>Date:</b> 06/13/2025 0800 06/13/2025 0800  <b>Contact:</b> <b>Driver Load:</b> N
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
MOSAIC COLOR AND ADDITIVE - DRIVER OR DISPATCH MUST TEXT PICTURE OF BOL TO 205.907.7819  
IMMEDIATELY UPON PICKUP. FAILURE TO DO SO WILL RESULT IN 200\$ RATE REDUCTION.

thank you for your hard work and professionalism!

Please Sign: *ASTA MIJAC*

(X) Accept

( ) Decline

**Attention:** BEN CHEATWOOD  
205.907.7819  
BEN@USALOG.COM

**Driver Name:** remy  
**Driver Cell:** 646 705 5833  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 770  
**Trailer #:** 5260114



BOL#: 2472  
Date: 6/12/2025  
Page: 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

USA LOGISTICS

Carrier SCAC: Carrier #:  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)  
MOSAIC COLOR & ADDITIVES  
131 PINSLEY CIRCLE  
GREENVILLE SC 296217

PRO #:

CONSIGNEE (SHIP TO) T3

T3  
333 BEICHL AVE  
BEAVER DAM  
WI 53916

9206312101

DEPT:

CUST. ORDER#: MIKE WILLIAMS

OUR ORDER#: P0625024

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

C.O.D.

AMOUNT

C.O.D. FEE

Prepaid ☐

Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

\*WEIGHT CLASS NMFC SUB  
(subject to correction)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS
4	BOX	RESIN	NET:4,400

4700 55

4

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

4700 LBS

TOTALS

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

\* If the shipment moves between two ports 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 stated by the shipper to be not exceeding

PER

\* "The bills of lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."  
\* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: MOSAIC COLOR & ADDITIVES

PER:

Shipper Phone # / Fax # / E-mail

864-934-1894

chagood@mosaiccolor.com

Received by: T3

Carrier/Driver: USA LOGISTICS

2

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com