



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: B96550
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		145 Industrial Drive, Bean Station, TN, 37708 - 4518 Brittmoore Road, Houston, TX, 77041			
		Freight Income	1	\$1,800.00	\$1,800.00
		Deduction	1	\$-200.00	\$-200.00

TOTAL
\$1,600.00

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 X227
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 9141311

Bill of Lading:
Trip Segment: 5284334
Equipment: 53' Van
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 6980 LBS



Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

FILM TECH
145 Industrial Drive
BEAN STATION, TN 37708

Earliest: 2025-06-17 12:00
Latest: 2025-06-17 14:00

PO Nbr: P853983

Notes:

STOP 2

LUL

Live Unload

QUIETFLEX
4518 BRITTMOORE ROAD
HOUSTON, TX 77041
Phone: (877) 694-3669

Earliest: 2025-06-19 12:00
Latest: 2025-06-19 12:00

Notes:

Customer:

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:	1575.00
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:	\$1800.00

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#** 9141311 **\$1800.00**

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

**LOAD CONFIRMATION**

Carrier: BRZ
Contact: SMITH X227
Carrier ID: RIKBUR
Phone: (708) 303-5150
Fax:

Order Nbr: 9141311

Bill of Lading:
Trip Segment: 5284334
Equipment: 53' Van
Mode: UNK **Trlr:**
Temperature: Min: / Max: F
Total Weight: 6980 LBS



Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

FILM TECH
145 Industrial Drive
BEAN STATION, TN 37708

Earliest: 2025-06-17 12:00
Latest: 2025-06-17 14:00

PO Nbr: P853983

Notes:

STOP 2

LUL

Live Unload

QUIETFLEX
4518 BRITTMOORE ROAD
HOUSTON, TX 77041
Phone: (877) 694-3669

Earliest: 2025-06-23 12:30
Latest: 2025-06-23 12:30

Notes:

Customer:

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**BILL TO:**

USA Truck Logistics, LLC
P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate:	1575.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	25.00
Delivered On Time	0.00
Misc Charges:	0.00
TOTAL:	\$1600.00

All Carrier Payments are now processed through RelayPayments.com

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Notes:

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 9141311 **\$1600.00**

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

FILM tech

Date: 6/17/2025

Bill of Lading

Short Form, Not Negotiable

Page 1 of 1

Ship From

Name: **Filmtech**
Address: 200 Industrial Drive
City/State/Zip: Bean Station TN 37708
Phone: 865-767-3533

BOL Number: 6172025

Freight Pro Number:
Bar Code Space

Ship To

Name: Goodman Manufacturing Company (Quietflex)
Address: 7420 Security Way
City/State/Zip: Jersey Village, TX 77040
Phone:

Carrier Name: USA Logistics

Seal # 28134005

Third Party Freight Charges Bill to:

Name:
Address:
City/State/Zip:
Attn:

SPAC:

Pro Number:

Bar Code Space

Special Instructions: Delivery Appt. Contact: Keita Pratt -
713-263-5873

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

Prepaid Collect [XX] Third Party ☐ (See 3rd Party Info)

☐ (Check box): Master BOL with attached underlying bills of
lading.

Customer Order Information

Customer Order No. / Reference Info	Number of Packages	Gross Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO# P853983	4	6,474	Y	N	
Part# 70D, 70G, 50Blue, 74Green			Y	N	
ASP# 1539679			Y	N	
			Y	N	
Grand Total	4	6,474			

Carrier Information

Handling Unit		Package		Net		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. See Section 2(e) of NMFC Item 360.</small>		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)			NMFC No.	Class
						Billing ID # 156830			55

Shipper Signature & Date: 6/17/2025

P. Rotella

6/17/25

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 said to contain
_ By driver/pieces

Carrier Signature & Date: 6/17/2025

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. Property described above is received in good
order, except as noted.

Norma Molina, Door# 1 Jun, 23, 2025
In: 1:00pm at 1:30pm