

**Jones County
Transport/Logistics**

217 E. Green St.

Wyoming, IA 52362

563-488-8406

Fax: 563-488-8407

Becky@jonescountytransport.com

Invoice



Invoice #: 0104491-1

Invoice Date: 05/22/2017

Bill of Lading: 458505

Tractor/Trailer:

2/

Bill To:

US Logistics, LLC
PO Box 14309
Cincinnati, OH 45250
DOC@USLFREIGHT.com

Shipper:

Kaytee Products Inc.
521 Clay Street
Chilton, WI 53014

Rep: Tracy Gudenkauf
Ref/Release #: 458505
Date Delivered: 05/19/2017
Terms: Due on receipt
Driver: Josiah Brown

Consignee/Ship To:

Ace Princeton Rsc
2123 N Euclid Ave
Princeton, IL 61356

Pick Date	Description	Type	Rate	Qty/Mi	Weight	Detail Info	Total
05/18/2017		Line Haul Flat	500.0000	1.00			\$500.00
						Balance Due:	\$500.00

Comments:

SOLD, ASSIGNED AND PAYABLE TO
Transfac Capital, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

Joe Beaver Dam WI



US LOGISTICS
PO BOX 14309

CINCINNATI OH 45250

PRO # 458505

Rate Confirmation

FROM	FROM	DATE	TIME
	PATRICK DISPATCH	05/18/17	10:55:40
CARRIER	(847) 527-8041 (p) (847) 527-8041 (f) patrick@uslfreight.com	ATT	
	JONES COUNTY TRANSP	FAX	
PHONE	(563) 488-8406	(563) 488-8407	

PICK UP			
From Address	KAYTEE PRODUCTS INC. 521 CLAY STREET	Phone/Contact	(920) 849-1898 SHIPPING
Address		Ship Date/Time	05/18/17
City, State, Zip	CHILTON WI 53014	Appt Date/Time	
Hours	0800-2200	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
622702	1677331					65947889
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN				21	17173	228

FINAL DESTINATION			
Company Address	ACE PRINCETON RSC 2123 N. EUCLID AVE PRINCETON IL 61356	Phone Contact	(815) 876-3206 RECEIVING
City, State, Zip		Appt Date/Time	05/19/17 14:00
Hours	APPT	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	LEAN# 65947889 - CUSTOMER PO: K1S99, PICK-UP #: 801193343 SHIP COMMENTS CALL PAT AT 920-849-1862 OR EMAIL PKOSTECHK@CENTRAL.COM FOR PU INFO
TOTAL RATE	\$ 500.00	

MUST FAX OR EMAIL A COPY OF THE SIGNED POD WITH 24 HOURS OF DELIVERY
This rate confirmation supplements any Broker-Carrier Agreement signed by and between USL and the Carrier listed herein and on the Bill of Lading issued in connection with the subject load. THIS RATE CONFIRMATION IS ALSO SUBJECT TO USL'S STANDARD TERMS AND CONDITIONS FOR MOTOR CARRIERS WHICH CAN BE FOUND AT: [HTTP://WWW.USLFREIGHT.COM/DOCUMENTS/MOTOR_CARRIERS.PDF](http://www.uslfreight.com/documents/motor_carriers.pdf)
BY SIGNING THIS RATE CONFIRMATION OR BY ACCEPTING AND PICKING UP THE SUBJECT LOAD, CARRIER AGREES TO AND ACCEPTS ALL PROVISIONS OF SUCH TERMS AND CONDITIONS. USL agrees to pay the rate and charges shown hereon (subject to set

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YY

Send Carrier Bills to the Address Above

PRO # 458505

must appear on all Invoices



US LOGISTICS
PO BOX 14309

CINCINNATI OH 45250

PRO # 458505 Rate Confirmation

FROM	FROM	DATE	TIME
	PATRICK DISPATCH	05/18/17	10:55:40
FORM	(847) 527-8041 (p)		
	(847) 527-8041 (f)		
CARRIER	TO	ATT	
	JONES COUNTY TRANSP		
R	PHONE	FAX	
	(563) 488-8406	(563) 488-8407	

off for freight claims and other set-off rights as listed in the Terms and Conditions), and no different tariff, rate or schedule of rates shall apply. Due to the nature of the business, time is of the essence with respect to the freight. USL reserves the right to impose reasonable and industry accepted fees upon the Carrier for late pickup or late delivery. Carrier agrees that the freight will not be re-brokered, interlined, reassigned or subcontracted. If originals are not required and quick pay not requested, invoices and PODs can be sent to docs@uslfreight.com

Carrier Signature Theresa Gravel

Send Carrier Bills to the Address Above

PRO # 458505

Date 05 / 18 / 2017
M D YY

must appear on all Invoices

SHIP FROM

KAYTEE PRODUCTS, INC.
CENTRAL AVIAN & SMALL ANIMAL
610 CLAY STREET
CHILTON WI 53014

FOB: ☐

Bill Of Lading Number: 00718598011933438



(402)00718598011933438

SHIP TO

ACE HARDWARE RSC PRINCETON 0016
Store No: 0016
2123 N EUCLID
PRINCETON IL 61356

FOB: ☐

CARRIER: WILL CALL

Trailer number: 21528

Seal number(s): G9493645

Load number(s): 65947889

SCAC: CUPU

Pro number: NA



NA

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

☒ NO PALLET
EXCHANGE

STND 21

LEASED _____

PA _____

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

Prepaid _____

Collect X

3rd Party _____

Shipment: 10771886



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
K1S99	363 UNT	15,914 LB	Y	SHRINK WRAP CONTACT <u>YES</u> •NO
				PSC CNTD SHRT DMG
				BY <u>Sheila Sondgeroth</u> DATE <u>5/19/17</u>
GRAND TOTAL	363 UNT	15,914 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	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	NMFC # CLASS
21	PLT	363	CA	CLASS 50 EXEMPT SHIPPING PALLET	23600 50
21	PLT	363		GRAND TOTAL	

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 _____."

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

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.

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE Liability Limitation for loss or damage applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE

SHIPPER SIGNATURE / DATE

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. The trailer is considered clean, acceptable, and free from any indication of insects or rodents.

X

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ Sprayed☐ By Shipper☐ By Driver/pallets said to contain☐ 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. Property described above is received in good order, except as noted.

X