



Bill to:
RT&T LOGISTICS

Invoice Date: 03/27/2023
Invoice #: RT816929
Terms: NET 30
Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		21900 Dodd Boulevard, Lakeville, MN 55044, USA - 10 Webb Drive, Londonderry, NH 03053, USA			
			1	3800	3800

TOTAL
3800

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

rt&t logistics

A Rockfarm Family Company

Carrier Brz (S86875)
MC Number MC086875

rt&t Contact Information

Tracking Services Phone 563.387.9350
Tracking Services After Hours 815.261.1207
Email Updates checkcalls@rockfarm.com

RT&T Reference Number	RT816929
PO Number	1-03997452
PO Number	1-03940695
PO Number	1-03928161
PO Number	1-03920053
PO Number	1496201
PO Number	1495943
Delivery Number	14470526
Delivery Number	14470255
Delivery Number	14470241
Delivery Number	14470237
Delivery Number	14469420
Delivery Number	14472330
Delivery Number	14471511
BOL	UPN321367
Customer Reference	RTGA

Special Instructions

24 HOUR DELIVERY NOTICE REQUIRED

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS	
Required Billing Documents	1. Carrier Load Tender (this document) 2. Carrier Invoice 3. Signed BOL 4. Receipts (if applicable)
Carrier must list RT&T Reference Number RT816929 on all Billing Documents.	
Submit Invoices and Required Documents to INVOICES@ROCKFARM.COM or fax to (888) 549-3029	
<u>Interested in getting paid next day for only a 1.5% fee?</u>	Email accountspayable@rockfarm.com and get set up with RT&T Next Day Quick Pay for all invoices sent to RT&T Logistics

Equipment

53ft Dry Van (DV53)

1 Pickup

Company Name Uponor, Inc.
Appointment Date 03/27/2023 01:00 PM
Target Dates 03/27/2023 01:00 PM to 03/27/2023 03:00 PM

Appointment Number

Location Instructions

Address 21900 Dodd Blvd
Lakeville MN 55044

3/27 1300-1500

Shipping & Receiving require appointments
Pickups- luke.johnson@uponor.com;
mike.duerr@uponor.com;
ted.peltier@uponor.com
Receiving: lucas.binger@uponor.com;
wade.hintz@uponor.com;
tamera.accobee@uponor.com
Pickup Hours 24/5
Delivery Hours M-F 0700-1500

2 Drop

Company Name THE GRANITE GROUP
Appointment Date 03/30/2023 08:00 AM
Target Dates 03/30/2023 08:00 AM to
03/30/2023 08:00 AM
Address 11 Ricker Ave
LONDONDERRY NH 03053

Appointment Number

Location Instructions

3/30 at 0800

Appointment time set:
Contact: Traffic
Shipping or Receiving Dept: R
Hours (M-F) 0500-1000
By Appt or FCFS: By Appt
Flexible or Strict: Strict
Dock and Forklift?: Y
Driver assist?: N
Special Instructions:

3 Drop

Company Name F W WEBB COMPANY - BEDFORD
Appointment Date 03/30/2023 10:00 AM
Target Dates 03/30/2023 10:00 AM to
03/30/2023 10:00 AM
Address 10 WEBB DR
LONDONDERRY NH 03053

Appointment Number

Location Instructions

3/30 at 1000

Items					
Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	UnstackPalletLARGE	2.0 PLT	1863.75 lb	-	0.0x0.0x0.0
false	UnstackPalletLARGE	1.0 PLT	1406.2 lb	-	0.0x0.0x0.0
false	UnstackPalletLARGE	2.0 PLT	1993.6 lb	-	0.0x0.0x0.0
false	StackPalletSMALL	2.0 PLT	371.58 lb	-	0.0x0.0x0.0
false	StackPalletSMALL	1.0 PLT	4.67 lb	-	0.0x0.0x0.0
false	UnstackPalletLARGE	4.0 PLT	5607.0 lb	-	0.0x0.0x0.0
false	UnstackPalletSMALL	2.0 PLT	534.0 lb	-	0.0x0.0x0.0
false	StackPalletSMALL	9.0 PLT	1572.11 lb	-	0.0x0.0x0.0
false	UnstackPalletLARGE	1.0 PLT	10.22 lb	-	0.0x0.0x0.0
false	UnstackPalletSMALL	9.0 PLT	2309.62 lb	-	0.0x0.0x0.0
false	StackPalletSMALL	18.0 PLT	4199.94 lb	-	0.0x0.0x0.0

ATTENTION CARRIER:

3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED.

If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify RT&T Logistics immediately to be removed from this load. Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times.

Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver.

Carrier is responsible for inspecting the securement of the freight prior to departure.

Carrier will be responsible to alert the shipper and RTGA if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported.

If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages.

In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking.

Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence.

Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation.

Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately!

Call 563-387-9350 or 815-261-1207 after hours
TONU pay is \$125 and Layover is \$150.

Freight Charges

Total Rate: 3,800.00 USD

signature

By signing, carrier agrees to terms, conditions and special instructions

rt&t logistics

A Rockfarm Family Company

Carrier Brz (S86875)
MC Number MC086875

rt&t Contact Information

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Shipping & Receiving require appointments
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ted.peltier@uponor.com
Receiving: lucas.binger@uponor.com;
wade.hintz@uponor.com;
tamera.accobee@uponor.com
Pickup Hours 24/5
Delivery Hours M-F 0700-1500

2 Drop

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Appointment Date 03/30/2023 08:00 AM
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By Appt or FCFS: By Appt
Flexible or Strict: Strict
Dock and Forklift?: Y
Driver assist?: N
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TONU pay is \$125 and Layover is \$150.

Freight Charges

Total Rate: 3,800.00 USD

signature

By signing, carrier agrees to terms, conditions and special instructions

CONSIGNEE RECEIPT SECTION

Rec'd without Exceptions:

(signature)

Date and Time:

Seal # (Full Truckload only): 8238819

Seal:

Intact

Broken:

Missing (circle)

Where rate is dependent upon 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. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contract that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those in the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/herself and his/her assigns.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT.

Print name:

Zachary Ethington

Initials and Ship Date

MAR 27 2023

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.

Carrier Signature and Date

Date: 3/27/2023

BILL OF LADING

SHIP FROM

Name: Uponor Inc., LKVL
Address: 21900 Dodd BlvdCity/State/Zip: Lakeville, MN 55044
SID#FOB: ☐

SHIP TO

Name: F W WEBB COMPANY - BEDFORD
Address: F W WEBB DISTRIBUTION CENTER
10 WEBB DRCity/State/Zip: LONDONDERRY, NH 03053
CID#FOB: ☐

THIRD PARTY FREIGHT CHARGES BILLED TO

Name: Uponor c/o Rockfarm
Address: 300 Data Ct

City/State/Zip: Dubuque, IA 52003

FOR SHIPMENT PROBLEMS

(815) 573-0155 Option 1

Bill Of Lading Number:

UPN321367C

CARRIER NAME: RT&T LOGISTICS

Trailer Number: W97039 RTT NOS
Loaded by: Zachary Ethington

SCAC: RTGA Pro Number:



(9012K) RTGA

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

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading with attached underlying Bills of Lading

Pro Number: No Pro Number

SPECIAL INSTRUCTIONS

24 HOUR DELIVERY NOTICE REQUIRED
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Multiple PO Deliveries contained in below listed pallets.

Customer Order Number

Delivery

1-03997452	14469420
1-03920053	14470237
1-03928161	14470241
1-03940695	14470255
1-03997452	14470526

CARRIER INFORMATION

HANDLING UNIT

QTY	TYPE	H.M. (X)	COMMODITY DESCRIPTION	WEIGHT	NMFC #	CLASS
0	PL		TUBING	0	157320 Sub 9	70
11	PL		PARTS	11436	157320 Sub 9	70
0	PL		TUBING AND PARTS	0	157320 Sub 9	70
0	PL		LARGE PARTS (10' long)	0	157320 Sub 9	70
0	BOLS		STRAIGHT TUBING - BUNDLE(S) (21' long)	0	157320 Sub 9	70
0	BAGS		STRAIGHT TUBING - BAG(S) (22' long)	0	157320 Sub 9	70
0	COILS		LARGE COILS	0	157320 Sub 3	250
11 Units			TOTAL WEIGHT:	11436		

ETL ONLY

3/30/2023
 SCHEDULED APPT. TIME: 10:10
 ARRIVAL TIME: 10:30
 DEPARTURE TIME: 11 units
 ECES:
 Chris MacKeigan

stop 2

Date: 3/27/2023

BILL OF LADING

SHIP FROM

Name: Uponsor Inc., LKVL
Address: 21900 Dodd Blvd

City/State/Zip: Lakeville, MN 55044

SID#

FOB: ☐

SHIP TO

Name: THE GRANITE GROUP
Address: THE GRANIT GROUP - LONDONDERRY
11 RICKER AVENUE

City/State/Zip: LONDONDERRY, NH 03053

CID#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: Uponsor c/o Rockfarm

Address: 300 Data Ct.

City/State/Zip: Dubuque, IA 52003

FOR SHIPMENT PROBLEMS

(815) 573-0155 Option 1

Bill Of Lading Number:

UPN321367B

CARRIER NAME: RT&T LOGISTICS

Trailer Number: W97039 RTT TAIL

Loaded by: Zachary Ethington

SCAC: RTGA Pro Number:



(9012K) RTGA

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

Prepaid ☐Collect ☐3rd Party ☒☐

Master Bill of Lading with attached underlying Bills of Lading



Pro Number: No Pro Number

SPECIAL INSTRUCTIONS

Customer Order Number

Delivery

1495943

14471511

1496201

14472330

CARRIER INFORMATION

HANDLING UNIT

QTY	TYPE	K.M. (X)	COMMODITY DESCRIPTION	WEIGHT	NMFC #	CLASS
32	PL		TUBING	5934	157320 Sub 9	70
6	PL		PARTS	2705	157320 Sub 9	70
0	PL		TUBING AND PARTS	0	157320 Sub 9	70
0	PL		LARGE PARTS (10' long)	0	157320 Sub 9	70
0	BDLS		STRAIGHT TUBING - BUNDLE(S) (21' long)	0	157320 Sub 9	70
0	BAGS		STRAIGHT TUBING - BAG(S) (22' long)	0	157320 Sub 9	70
0	COILS		LARGE COILS	0	157320 Sub 3	250
38 Units				TOTAL WEIGHT: 8639		

CONSIGNEE RECEIPT SECTION

Rec'd without Exceptions: (signature)

Date and Time:

Seal # (Full Truckload only): 8238818

Seal:

Intact

Broken

Missing (circle)

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Carrier Signature and Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 DOT.

Print Name:

Zachary Ethington

Initials and ShipDate

MAR 27 2023