

Bill to: RBW LOGISTICS CO. INC 4801 East Margaret Drive, Terre Haute, IN, 47801 Invoice Date: 04/14/2023 Invoice #: 372462 Terms: NET 30 Due Date: 05/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2023		3000 Pioneer Avenue, Rice Lake, WI, USA - 4801 East Margaret Drive, Terre Haute, IN, USA			
			1	1400	1400

TOTAL

1400

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

RRUA	RBW Lo	gistics C	Co., Inc.	
LOGISTICS	Rat	e Confirmatio	n	
Load Numb	-	Date:	April 12, 2023	
	572402	Date.	, pril 12, 2023	
Broker Contact			Carrier Contact	
Broker: RBW Logistics Co., Inc.	Carri	er: Riki Transpo	rtation (dba BRZ)	\checkmark
Address: 4801 East Margaret Drive	Addre	ss: 8225 Leclair	e Ave	
Terre Haute, IN 47803		Burbank , IL	60459	
Phone: (812) 877-7611	Pho	ne: 708-303-515	50	
Email: ricky@shiprbw.com	Em	ail: <u>conor@rtbrz.</u>	com	
Fax: (812) 877-7621	F	ax:		
	Pickup Informat	ion		
Shipper Name: FG Products		Pickup Date/Time	Thursday, April 13, 2023	
Address: 3000 Pioneer Ave			7am - 3pm CT	
Rice Lake , WI 54868			FCFS	
Call RBW if problems/q	questions			
Special Instructions:				
53' Dry Van needed	with standard w	idth. clean. drv.	odorless.	
		····, ···, ··· ,		
	Delivery Informa	tion		
Receiver Name: RBW	Delivery morma	Delivery	Friday, April 14, 2023	
Address: 4801 East Margaret I	Date/Time:	8am - 4pm ET		
Terre Haute, IN 4780			FCFS	
Call RBW if problems / Special Instructions:	questions			
	Rate Agreeme	10 4		
	Rate Agreenie	III		
	Note: Origina	l Bill of Lading, Ye	our Invoice, AND this Rate	
Agreed Rate: \$1,400.00	Confirmation	must be properly	y <u>signed</u> and returned to RBW	
Agreed Rate: \$1,400.00	Confirmation		y <u>signed</u> and returned to RBW	
Agreed Rate: \$1,400.00	Confirmation Logistics Co.,	must be properly Inc before payme	y <u>signed</u> and returned to RBW	
Agreed Rate: \$1,400.00 Carrier Authorized Signature: Conor	Confirmation Logistics Co., Plea	must be properly Inc before payme	y <u>signed</u> and returned to RBW ent is made.	
	Confirmation Logistics Co., Pleas	must be properly Inc before paymo	y <u>signed</u> and returned to RBW ent is made. ees to bridget@shiprbw.com	

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

Date: 4	-13-2023	3,			BIL	LOF	LADI	NG	· ·	Page _		
Name:		FO Deal		PFROM					ding Number			
Addres		FG Produ				D	Bill of Lading Number:					
		3000 Pioneer Ave					nen hones an en					
SID#:	City/State/Zip: Rice Lake WI 54868					505	BAR CODE SPACE					
SID#.			el			FOB:						
Name:		Great D		IIP TO	ocation #:			ailer nur	NAME: <u>BRZ (RBW)</u>			
Addres							Seal number(s): 36675751					
	City/State/Zip: Statesboro GA 30458						SCAC:					
						FOB:						
				GHT CHARGES	BILL TO:	FUB.		•				
Name:									BAR CODE SF	ACE		
Addres	s:											
City/St	ate/Zip:						-	ainht C	harry Tamaa			
							(fr	eight cha	harge Terms: arges are prepaid unless	s marked colled	:t)	
SPECI	AL INST	RUCTIO	NS:						Collect		Party	
									Master Bill of La		hed	
		21. 2. 3.			CUSTOM	ER ORDER	INFORM	(check bo	ox) underlying Bills	of Lading		
CUS	STOMER	ORDER N	UMBER	# PKGS		/EIGHT	PALLE	T/SLIP	ADDITIONA	L SHIPPER IN	FO	
10400	012		· · · · · · ·		3	5900		E ONE)	3 plts 96 Vortex			
30263	312						Y	N				
			. t				Y	N				
		<u> </u>	<u></u>				Y	N				
							Y	N				
GRAN	D TOTA	Lind	•		1							
LIAND					CA	RIER INFO						
QTY	ING UNIT	QTY	KAGE TYPE	WEIGHT	н.м.	Commodities r	equiring special	or additional c	ESCRIPTION are or attention in handling or stowing	LTL O		
Q 11		Gerr		WEIGHT	(X) "	must be so mark	ed and package	ed as to ensure	Ars of account in narialing of stowing e safe transportation with ordinary care. IMFC Item 360	NMFC #	CLASS	
										RECE	IVING	
										STAMP SE	ACE	
		1	9						OTAL			
Where the rai	te is dependen property as follo	t on value, shi ows: Noting a v	ppers are required a re	red to state specifically equest for Additional Ca	in writing the a argo Liability un	greed or declared der OD Rules 10	d 0, Item 574	COD A	mount: \$	**		
"The agree	d or declared		roperty is spec	ifically stated by the s	hipper to be no	ot exceeding			ee Terms: Collect:			
NOTE -			n applies	See OD Rules	s 100 Itom	s 574 and	504	Per	sonal/company chee	ck NOT accep	otable:	
RECEIVED, s	ubject to the rat	tes, classificatio	ons and rules that	at have been establishe c)), and to all applicable	d by the Carrier	and are available	on request	The carrie	r shall not make delivery of th	is shipment withou	t payment of	
warrants it has	s read all applic	able contract(s) or Carrier's ap	plicable tariff(s) and the plicable contract or tariff	limitation of liab	ility provisions sat	ipper 1)	freight and	all other lawful charges.			
Carriers' tariff(s), including O	D Rules 100, ta	ike precedence i	in the event of any term	is or conditions of	conflicts.		Shipper	Signature			
This is to cert		named material	Is are properly cla	ssified,	ler Loaded:				CARRIER SIGN/ Carrier acknowledges receip	of packages and required	Inlacards Carrier	
			l are in proper cor lations of the U.S.	DOT.	By Shipper By Driver		hipper		certifies emergency response carrier has the U.S. DOT em	information was made as	ailable and/or	
X	\sim	U	17.	23	by briver		river/pallet					
	~	-1	-()			By D	river/Piece	S	Property described above i	s received in good order	r, except as noted.	
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