



Bill to:
RED DOG LOGISTICS INC
800 W 79th St.,
Willowbrook,
IL,
60527

Invoice Date: 05/19/2023
Invoice #: 98839
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		9698 Old U.S. Hwy 52, Lexington, NC, USA - 5564 Alan B Shepard Street, Trenton, OH 45067, USA			
			1	1050	1050

TOTAL
1050

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



RED DOG LOGISTICS

Red Dog Logistics Inc.

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

98839

If you would like to change your remittance address, please login to [Triumphpay](https://triumphpay.com)
or
send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to
redog@noa.triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS, LLC.

Remittance Address: PO Box 205154

Remittance City: Dallas

Remittance State: TX

Remittance Zip: 75320-5154

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:18:17 -0500
IP: 91.143.218.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

**Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

RED DOG LOGISTICS

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

98839

Carrier: RIKI TRANSPORTATION INC. Attn: 7083035150 ext 101 Sean Phone: (708) 303-5150	Equipment: Dry Van Miles: 437.72 Freight Description: Beer Bottles	Requested Pickup: 05/18/2023	Requested Delivery: 05/19/2023 10:00 am
Route (In sequence)	Date and Time	Pickup Number(s)	Delivery Number(s)
First Pickup: O-I WINSTON SALEM, 9698 OLD US HWY 52, LEXINGTON, NC 27295 Hours: 07:00 am - 10:00 pm PH# 336-764-2900	05/18/2023	159784886 87687950	
Final Delivery: OHIO LOGISTICS WAREHOUSE, 5564 ALAN B SHEPARD DR, TRENTON, OH 45067 Hours: 12:00 am - 12:00 am PH# 513-230-1060 x284	05/19/2023 10:00 am		

Total Weight: 44,000.00 lbs*Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.*

Requirements: must secure load with load straps/bars. ALL picks/deliveries are STRICTLY by appointment unless stated otherwise!!	Freight charge \$1,050.00 Fuel Surcharge Other Accessorials Total \$1,050.00
<i>Any deviation from scheduled pickup and delivery times must be communicated to Red Dog Logistics Inc in real time, otherwise defacto accessorial requests cannot be guaranteed. Late pickups and deliveries could result in fees. Carriers accessorial requests must be submitted along with ELOG/ geo-tracking in order to be considered . If you are at all concerned with how your material was loaded, you must reach out to your dispatcher immediately in order to have it addressed, otherwise we cannot guaranteed any accessorial requests. Driver must call/message when loaded and empty.</i> <i>For all detention requests Red Dog Logistics Inc. must be made aware in real time when detention is being requested otherwise no detention will be paid.</i> ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN WRITING This load requires macropt tracking --- failure to adhere to macropt tracking and or communicating a reason ahead of time regarding the inability to use macropt will result in a \$25 deduction.	
CONTACT INFORMATION Dispatcher: Reggie Pantas Email: Reggie@reddoglogisticsinc.com Phone: 708-330-7912 Fax: 708-330-7975	

Carrier
SignatureDigitally signed by
Milo Morrison
Date: 2023.05.18
09:16:17 -0500
IP: 91.143.210.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

Reference Numbers

Description	Value
Order Number	98839
BOL #	888434
PO #	159784886
PO #	87687950

BOL Instructions

****Please have the driver send photo of BOL before leaving the shipper for load verification.**
Trailer requirements: Dry van, 53' high cube, air ride and non-refrigerated trailer with two load bars. If you believe there's an issue with the way the material was loaded, and the shipper does not rearrange upon request, Please take photos and send to us immediately. -----

Drivers are responsible for the following: -sliding trailer tandems prior to loading. If tandems are not operational and will not slide, trailer will be rejected and not loaded.

This is for our employee's safety and equipment integrity. -Trailer is clean and free of all debris & odors. - Brake set once into the dock -Wheel chocks are available and should be used for added safety. -Trailer side walls and roof are not to have any protruding objects, holes, or leaks. -Open "Out" doors – No reefers, no roll top doors. _____

Once trailer is released, the driver is responsible for closing trailer doors and applying seal. The checkout process is done through the Kiosk machine in the Shipping Office. The driver will pick up a seal near the Kiosk and then document the seal number during the checkout process. -Trailer will be rejected upon arrival to any OI customer or OI warehouse if trailer arrives without the original OI seal intact.

****Drivers MUST download/install/use the MACROPOINT APP for tracking purposes. a \$25 penalty will be applied if not used for tracking. Will be taken off the load even the truck already at the shipper if macropoint is not used**

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:16:17 -0500
IP: 91.143.210.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

Payment Information

*All invoices must include any pickup paperwork provided and a legible signed delivery receipt(s).
Copies are acceptable as long as they are legible.*

Please refer to order number 98839 on your invoice.

Please send complete invoice with all backup paperwork, receipts, and other required documents to
ap@invoice.reddoglogisticsinc.com

Factored Loads:
All Notice of Assignments and Letter of Releases must be sent to
redlog@noa.triumphpay.com

**All Carrier Payments are now processed through
TriumphPay.com**



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with **Red Dog Logistics Inc.**
4. Add your payment information
5. Control your money!
6. For payment status inquiries please email
info@triumphpay.com

Get Paid Now!

Login to TriumphPay.com
to take advantage of our:
3% same day Quick Pay

By Mail invoice: Red Dog Logistics Inc.
ATTN: Accounts Payable
401 Hall St. SW Suite 334
Grand Rapids, MI 49503

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:18:17 -0500
IP: 91.143.218.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023



RED DOG LOGISTICS

Red Dog Logistics Inc.

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

98839

If you would like to change your remittance address, please login to [Triumphpay](https://triumphpay.com)
or
send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to
reddog@noa.triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS, LLC.

Remittance Address: PO Box 205154

Remittance City: Dallas

Remittance State: TX

Remittance Zip: 75320-5154

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:18:17 -0500
IP: 91.143.218.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

**Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

RED DOG LOGISTICS

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

98839

Carrier: RIKI TRANSPORTATION INC. Attn: 7083035150 ext 101 Sean Phone: (708) 303-5150	Equipment: Dry Van Miles: 437.72 Freight Description: Beer Bottles	Requested Pickup: 05/18/2023	Requested Delivery: 05/19/2023 10:00 am
Route (In sequence)	Date and Time	Pickup Number(s)	Delivery Number(s)
First Pickup: O-I WINSTON SALEM, 9698 OLD US HWY 52, LEXINGTON, NC 27295 Hours: 07:00 am - 10:00 pm PH# 336-764-2900	05/18/2023	159784886 87687950	
Final Delivery: OHIO LOGISTICS WAREHOUSE, 5564 ALAN B SHEPARD DR, TRENTON, OH 45067 Hours: 12:00 am - 12:00 am PH# 513-230-1060 x284	05/19/2023 10:00 am		

Total Weight: 44,000.00 lbs*Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.*

Requirements: must secure load with load straps/bars. ALL picks/deliveries are STRICTLY by appointment unless stated otherwise!!	Freight charge \$1,050.00 Fuel Surcharge Other Accessorials Total \$1,050.00
<i>Any deviation from scheduled pickup and delivery times must be communicated to Red Dog Logistics Inc in real time, otherwise defacto accessorial requests cannot be guaranteed. Late pickups and deliveries could result in fees. Carriers accessorial requests must be submitted along with ELOG/ geo-tracking in order to be considered . If you are at all concerned with how your material was loaded, you must reach out to your dispatcher immediately in order to have it addressed, otherwise we cannot guaranteed any accessorial requests. Driver must call/message when loaded and empty.</i> <i>For all detention requests Red Dog Logistics Inc. must be made aware in real time when detention is being requested otherwise no detention will be paid.</i> ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN WRITING This load requires macropt tracking --- failure to adhere to macropt tracking and or communicating a reason ahead of time regarding the inability to use macropt will result in a \$25 deduction.	
CONTACT INFORMATION Dispatcher: Reggie Pantas Email: Reggie@reddoglogisticsinc.com Phone: 708-330-7912 Fax: 708-330-7975	

Carrier
SignatureDigitally signed by
Milo Morrison
Date: 2023.05.18
09:16:17 -0500
IP: 91.143.210.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

Reference Numbers

Description	Value
Order Number	98839
BOL #	888434
PO #	159784886
PO #	87687950

BOL Instructions

****Please have the driver send photo of BOL before leaving the shipper for load verification.**
Trailer requirements: Dry van, 53' high cube, air ride and non-refrigerated trailer with two load bars. If you believe there's an issue with the way the material was loaded, and the shipper does not rearrange upon request, Please take photos and send to us immediately. -----

Drivers are responsible for the following: -sliding trailer tandems prior to loading. If tandems are not operational and will not slide, trailer will be rejected and not loaded.

This is for our employee's safety and equipment integrity. -Trailer is clean and free of all debris & odors. - Brake set once into the dock -Wheel chocks are available and should be used for added safety. -Trailer side walls and roof are not to have any protruding objects, holes, or leaks. -Open "Out" doors – No reefers, no roll top doors. _____

Once trailer is released, the driver is responsible for closing trailer doors and applying seal. The checkout process is done through the Kiosk machine in the Shipping Office. The driver will pick up a seal near the Kiosk and then document the seal number during the checkout process. -Trailer will be rejected upon arrival to any OI customer or OI warehouse if trailer arrives without the original OI seal intact.

****Drivers MUST download/install/use the MACROPOINT APP for tracking purposes. a \$25 penalty will be applied if not used for tracking. Will be taken off the load even the truck already at the shipper if macropoint is not used**

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:16:17 -0500
IP: 91.143.210.198

Name

Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023

Payment Information

*All invoices must include any pickup paperwork provided and a legible signed delivery receipt(s).
Copies are acceptable as long as they are legible.*

Please refer to order number 98839 on your invoice.

Please send complete invoice with all backup paperwork, receipts, and other required documents to
ap@invoice.reddoglogisticsinc.com

Factored Loads:
All Notice of Assignments and Letter of Releases must be sent to
redlog@noa.triumphpay.com

**All Carrier Payments are now processed through
TriumphPay.com**



Please register online in order to receive payments:

1. Go to secure.TriumphPay.com
2. Register your company
3. Connect with **Red Dog Logistics Inc.**
4. Add your payment information
5. Control your money!
6. For payment status inquiries please email
info@triumphpay.com

Get Paid Now!

Login to TriumphPay.com
to take advantage of our:
3% same day Quick Pay

By Mail invoice: Red Dog Logistics Inc.
ATTN: Accounts Payable
401 Hall St. SW Suite 334
Grand Rapids, MI 49503

Carrier
Signature

Milo Morrison

Digitally signed by
Milo Morrison
Date: 2023.05.18
09:18:17 -0500
IP: 91.143.218.198

Name

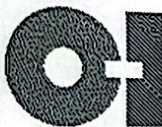
Milo Morrison

Driver
Cell

(239) 888 3696

Date

05/18/2023



Owens Brockway Glass Container

9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

13

BOL#: 87687950
This Shipping Order

239-888-3696

Sold-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Ship-To/ Consigned-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Shipment no: 159784886 Ship Date: 05/18/2023 Order #: 4521175058 Customer PO No: Release No: Incoterms: DAP Destination	Carrier: RED DOG LOGISTICS, INC. Trailer No: 305791 Seal No. 312470 Driver's info: Dep Location: Winston-Salem Delivery Date/Time: 05/18/2023 15:00
---	---	--	--

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12024316		1182ML MLLCRS B40 FL BULK GF3B 00 0801 5108587475/5108587486/5108587487/5108587490/5108587491 5108587492/5108587493/5108587494/5108587495/5108587496 5108587497 5108598034/5108598035/5108598036/5108598037/5108598038 5108598040/5108598044/5108598047/5108598048	7010.90.00.91	04/26/2023	4063544490	20	225.56	32,480	
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					20	
30	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					180	
40	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					20	

Findlay's Tail Timbers LLC, Union Center LLC/OLD
Received subject to count and verification
not responsible for concealed shortages or damage

Date: 5-19-23
Time: 1300 DHK D.

Total 20 225.56 32,480

Total Weight 39,717 lbs.

Instructions:

Signature: GABRIEL AGUADA

Date: 05/18/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER