



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

Invoice Date: 06/13/2023
Invoice #: 00020
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		2780 Brundage Rd, Baldwinsville, NY 13027, USA - 1700 Ruffin Mill Rd, Colonial Heights, VA 23834, USA			
			1	1000	1000

TOTAL
1000

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

100020

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 *Lucia*
Signature

Digitally signed by
Carlos
Date: 2023.06.12
10:16:05 -0500
IP: 91.143.210.198

Name

Carlos

Driver
Cell

+1 786 575
7821

Date

06/12/2023

**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

100020

Carrier: RIKI TRANSPORTATION
INC.

Attn: 7083035150 ext 101 Sean

Phone: (708) 303-5150

Equipment: Dry Van

Miles: 507.59

Freight Description: Beer

Requested Pickup:

06/12/2023 06:00 pm

Requested Delivery:

06/13/2023 11:00 am

Route (In sequence)**Date and Time****Pickup Number(s)****Delivery Number(s)**First Pickup: BRWY--
BALDWINVILLE, 2780 BRUNDAGE
RD, BALDWINVILLE, NY 13027
Hours: 12:00 am - 12:00 am

06/12/2023 06:00 pm

28842708

PH# 03156380365

Final Delivery: DC-- VIRGINIA DC,
1700 RUFFIN MILL RD, COLONIAL
HEIGHTS, VA 23834
Hours: 07:00 am - 05:00 pm

06/13/2023 11:00 am

PH# 8045249601

Total Weight: 44,000.00 lbs*Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.***Requirements:**PLEASE CHECK WEIGHT BEFORE ACCEPTING
BOL. When stopped, please idle truck to protect from
freezing.**Freight charge****\$1,000.00****Fuel Surcharge****Other Accessorials****Total****\$1,000.00**

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.

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.

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.

Combined gross empty weight should be equal or less than 33,500 lbs. for van and 35,500 lbs for reefer. failure to load full payload results in \$50 fine.

CONTACT INFORMATION**Dispatcher:** Luvi Caling**Email:** Luvi@reddoglogisticsinc.com**Phone:** 708-330-7912**Fax:** 708-330-7975Carrier
Signature*Lucia*Digitally signed by
Carlos
Date: 2023.06.12
10:16:05 -0500
IP: 91.143.210.198

Name

Carlos

Driver
Cell+1 786 575
7821

Date

06/12/2023

BOL Instructions

COMMODITY: BEER

****Drivers MUST download/install/use the
MACROPOINT APP for tracking purposes. a \$25
penalty will be applied if not used for tracking. No ELD
tracking**

****Strictly no sweeping/cleaning of trailers inside the shipper's property.**

Trailer must be clean and have 2 load locks or load straps- Drivers should come in with ½ tank of gas for the Dry Van and a full tank for Reefer units
-IF SEAL IS BROKEN, LOAD WILL BE AUTOMATICALLY REJECTED UPON DELIVERY.

Reference Numbers

Description

Order Number

BOL #

PO #

Value

100020

889807

28842708

Carrier *Lucia*
Signature

Digitally signed by Carlos
Date: 2023.06.12
10:16:05 -05:00
ID: 01.163.210.16

Name

Carlos

Driver
Cell

+1 786 575
7821

Date _____

06/12/2023

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 100020 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 *Lucia*
Signature

Digitally signed by
Carlos
Date: 2023.06.12
10:16:05 -0500
IP: 91.143.210.198

Name

Carlos

Driver
Cell

+1 786 575
7821

Date

06/12/2023

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

345003163833

1

Page 1

AT: BALDWINVILLE, NY

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7015066	SEAL NO
28842708	06/12/23	3	T	CC	RDLV		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
34500	06/12/23	0	94938				

CONSIGNEE TO DESTINATION

VIRGINIA DC

1700 RUFFIN MILL RD

COLONIAL HEIGHTS, VA 23834 null



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

RED DOG LOGISTICS

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB_SURVEY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
Per A-B LLC.		***Order: 288	PKG BEER	27762 1115192	*** Tax Code:403 5% NATURAL LIGHT 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	7361 05DEC
(Signature of Consignor)		1080	PKG BEER	1137192	5% BUD ICE 15/25 AL CAN 5/3 SHRINK OR/CA DEPOSIT/FILLS	25.56	27605 09JUN
If charges are to be prepaid write or stamp here: To be Prepaid		***Order: 390	PKG BEER	56967 11YPH35	*** Tax Code:403 6% GOOSE IPA N 30/12 AL CAN 2/15 SP CF OR/CA DEPOSIT/FILLS	25.09	9785 09NOV
PREPAID		===== 1758	TOTAL BEER WEIGHT			===== 44751	
Received \$			DUNNAGE				
to apply in prepayment of the charges on the property described hereon.		24		380100	PACKAGE PALLETS UNDERLOAD	30.0	720
Agent or Cashier		5		760009	PLASTIC BULKHEADS	29.0	145
Per			TOTAL DUNNAGE WEIGHT			===== 865	
(The signature here acknowledges only the amount prepaid.)			TOTAL WEIGHT			===== 45616	
charges prepaid \$			**** END ****				
Items boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.							
The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at the time not specifically listed herein.							
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.							
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding							

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser:
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.
[Driver's Signature]

WEIGHMASTERS: CHECK-IN: ALEXIS MONICA CHECK-OUT: Monica Runge

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

2780 BRUNDAGE RD
BALDWINVILLE, NY 13027

Printed: Mon Jun 12 16:31:39 EDT 2023

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME

2

IN 41255 6113123
ONT 1523 J. Oberhardt