



Bill to:  
Scott Logistics Corp.

Invoice Date: 06/19/2023  
Invoice #: 004808615  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		3514 West Wendover Avenue, Greensboro, NC, USA - 6005 Peters San Felipe Rd, Sealy, TX, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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**

# Carrier Load & Rate Confirmation



JENNIFER MCNEIL - 706-314-1257 Ext:  
jennifer.mcneil@scottlogistics.com

Load# 004808615

2023-06-15 03:03  
RIKI TRANSPORTATION INC. DBA BRZ - MC0  
DISPATCH  
rikitransport@gmail.com  
973-563-3159

Pickup/Delivery# 1: Resco Greensboro		3514 W Wendover AVE, Greensboro, North Carolina 27407	
Appointment Date & Time: 2023-06-16		Contact:	
Facility Hours:09:00-13:30		Phone:	
Instructions:			
Pickup/Delivery# 2: Acme Sealy		6005 Peters San Felipe RD, Sealy, Texas 77474	
Appointment Date & Time: 2023-06-19		Contact:	
Facility Hours:08:00-14:00		Phone:	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:
Equipment: 53' Van or Flatbed		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: Palletized Fire Bricks	Weight: 44750lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2200.00	2200.00	USD\$ 2200.00
Totals			USD\$ 2,200.00

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## Notations

if flatbed, requires tarps.

## Tender Acceptance:

Accepted By: Email:  
Driver Name: Driver Cell:  
Tractor: Trailer/Container:  
Policies Terms And Agreements: [Click here](#)

## POD Requirements & Quick Pay

Please email POD's to [billing@scottlogistics.com](mailto:billing@scottlogistics.com) within 72 hours of delivery. Quickpay option must be set up at [Triumphpay.com](http://Triumphpay.com) along with any other pay to information.

## Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

## Payment Inquiries & Changes

TRIUMPH PAY  
PLEASE REGISTER YOUR COMPANY AT [WWW.TRIUMPHPAY.COM](http://WWW.TRIUMPHPAY.COM) TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

## Invoices

Email: [billing@scottlogistics.com](mailto:billing@scottlogistics.com)  
Scott Logistics Corp.  
PO Box 391  
Rome, GA 30162-0391

*By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.*

SHIPPER PROVIDED SHORT FORM BILL OF LADING NOT NEGOTIABLE - DOMESTIC

PAGE: 1

CARRIER: SCOTT LOGISTICS CORP  
CARRIER PRO NO:  
SEAL:

SHIPPER'S NO: 157-679450  
DATE: 06/16/23  
CONTAINER:

All parties here to and their assigns are familiar with, and agrees that, this bill of lading is subject to: (1) the contract terms and conditions of the uniform straight bill of lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon:

SHIPPER: Resco Products, Inc.  
3514 W. Wendover Avenue  
Greensboro, NC 27407  
USA

CONSIGNEE: Acme - Sealy  
6005 Peters San Felipe Road  
Sealy, TX 77474  
USA

FREIGHT MODE: VN  
FREIGHT TERMS: Prepaid  
S648036 PO# 23-1142

/20001117

BILL OR REMIT TO:  
RESCO PRODUCTS, INC.  
ONE ROBINSON PLAZA SUITE 300  
6600 STEUBENVILLE PIKE  
PITTSBURGH, PA 15205

----- BOL INSTRUCTIONS -----  
11 PALLETS OF FIRECLAY. MUST BE SECURED IN VAN BEFORE LEAVING THE YARD.  
DELIVER PER CUSTOMER REQUEST BY MONDAY 6/19. SITE CONTACT: JASON HIGHT.  
RECEIVING HOURS: 8AM - 2PM, MON - FRI.

-----  
S648036 :  
ATTN: JASON HIGHT  
EMAIL: JHIGHT@BRICK.COM  
S648036 :  
Email invoice to: acmeap@brick.com / Do Not mail invoice  
CSR Contact: Jennifer.Jones@RescoProducts.com  
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PIECES	IN	HAZ	DESCRIPTION	WEIGHT	CLASS
11	PLT	N	HIGH TEMP. BONDING MORTAR	43560.0	50
TOTAL PIECES:			11	TOTAL WEIGHT: 44,719.40 LB	

Subject to Section 7 of Condition of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, loaded, secured and are in proper condition for transit according to the applicable regulations of the The Department of Transportation