



**Bill to:**  
R&R FREIGHT LOGISTICS, LLC  
1345 GEORGE JENKINS BLVD,  
LAKELAND,  
FL,

Invoice Date: 06/28/2023  
Invoice #: 0053321  
Terms: NET 30  
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		Auglaize County, 700 Industrial Drive, Wapakoneta, OH 45895, USA - 8115 Loop 540, Beasley, TX 77417, USA			
			1	2000	2000

TOTAL
2000

**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**

R & R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
203-263-9655



## R&R FREIGHT LOGISTICS

Page 1

### Load Confirmation

0053321

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Steve
	BURBANK IL 60459	<b>Phone:</b>	
<b>Date:</b>	06/26/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0053321	<b>Commodity:</b>	PLASTIC FILM
	<b>Miles:</b>	1200.0	<b>Weight:</b>	42441.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Midwest Elastomers, inc	<b>Date:</b>	<b>06/26/2023 0800</b>
	<b>Address:</b>	700 Industrial Drive		<b>06/26/2023 1400</b>
		WAPAKONETA OH 45895	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 23-225		
	<b>Reference number:</b>	PO 23-252		

<b>SO 2</b>	<b>Name:</b>	FINORIC LLC - BEASLEY	<b>Date:</b>	<b>06/28/2023 0800</b>
	<b>Address:</b>	8115 LOOP 540		<b>06/28/2023 1630</b>
		BEASLEY TX 77417	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Please Sign: *Steve Tatum*

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline





## **R&R FREIGHT LOGISTICS**

### **Rate Confirmation Agreement for R & R Freight Logistics, LLC**

- Dispatch/Driver is required to check call 2 times a day or a \$100 no check call free may be assessed.
- Check calls needs to be communicated to any of the following: Main office# 863-940-4868, after hours# 304-635-5529, or email [dispatchbsf@rrfreightlogistics.com](mailto:dispatchbsf@rrfreightlogistics.com)
- Check calls are required by 1000 AM EST.
- Layover is a standard \$250.00 per day for any extra days added to the load outside of original contracted transit time.
- Any Advances over \$500 will be assessed at a 5% charge. Any lumpers fees paid with EFS by R&R Freight Logistics will be assessed a \$10 fee.
- Invoices, PODs, BOLs should be emailed to [eoffice@rrfreightlogistics.com](mailto:eoffice@rrfreightlogistics.com) and [dispatchbsf@rrfreightlogistics.com](mailto:dispatchbsf@rrfreightlogistics.com)
- Mailing address: 1345 George Jenkins Blvd Lakeland FL 33815
- QuickPay available – 24-hour quick pay 5%, 3-7 business days 2.5%
- R&R Freight Logistics requires a signed, legible copy of POD within 72 hours of delivery. Failure to provide lumper receipts within 72 hours of delivery will be denied.
- Carrier is responsible for obtaining proper proof of delivery. Payment terms are 30 days from receipt of invoice and all required documents, including POD and/or BOL.
- A \$100 fee will be deducted from payment for late PODs.
- All circumstances likely to cause delay shall be immediately communicated to Broker.
- Late fees may be assessed for late pick up or late delivery.
- Carrier shall be liable under the Carmack Amendment for the full loss resulting from any loss or damage to transported cargo. Carrier agrees to defend, indemnify and hold Broker and its customer harmless from all claims by any person or entity for bodily injury, property damage, or other liability related to or arising in any way from the carrier's transport of freight except to the extent such claims are caused by the negligent conduct of Broker or its customer. This indemnification includes all reasonable costs, expenses, and attorney fees.
- All Carriers must sign the R&R Freight Logistics Broker-Carrier Agreement available via DAT OnBoard at <https://onboard.dat.com/RandRFreightLogisticsLLC>

**R&R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
863-940-4868**

SHORT FORM BILL OF LADING  
ORIGINAL

Date: 6/26/2023

Shipment No.: SHIP57876

Carrier:

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION, AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Consigned To / Destination:

FINORIC LLC  
8115 LOOP 540  
BEASLEY, TX 77417

Consignor:

Midwest Elastomers, Inc.  
700 Industrial Drive  
P.O. Box 412  
Wapakoneta, OH 45895

No. Packages	Description	Weight	Weight U of M	Class or Rate
2	SKID(S) OF GROUND PLASTIC =====	3,000	Lbs	60
	3,000 LBS - PLA (INGEO DH 2060), ME14, SS, FINORIC			

BOL Payment Method	Collect	SEND FREIGHT BILL TO:
No.	BOL-041428	FINORIC LLC
Order No.	SO52208	8115 LOOP 540
Customer No.	15145	BEASLEY, TX 77417
Customer Order No.	23-225	
BOL Total Weight	3000 lbs	
BOL Tare Weight	96 lbs	
Total Gross Weight	3096 lbs	Comments / Remarks

Contact:

Phone: 832-614-0090

IF COLLECT: Section 7 applies  
Midwest Elastomers, Inc. - ShipperPer [Signature] Date: 6-26-23  
700 Industrial Drive P.O. Box 412 Wapakoneta, OH 45895

Received in apparent good order - exceptions noted

Carrier Per [Signature] Date: 6-26-23Received: [Signature]  
6/28/2023

# SHORT FORM BILL OF LADING

15.3 HANDLING, STORAGE, PRESERVATION, PACKAGING AND DELIVERY

## SHORT FORM BILL OF LADING ORIGINAL

Date: 6/26/2023

Shipment No.:

Carrier:

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION, AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

Consigned To / Destination:

FINORIC LLC  
8115 LOOP 540  
BEASLEY, TX 77417

Consignor:

Midwest Elastomers, Inc.  
700 Industrial Drive  
P.O. Box 412  
Wapakoneta, OH 45895

No. Packages	Description	Weight	Weight Class or U of M Rate
27	SKID(S) OF GROUND PLASTIC =====	39,711	Lbs 60
	39,711 LBS - PLA (INGEO 2060D), ME14, SS, FINORIC		

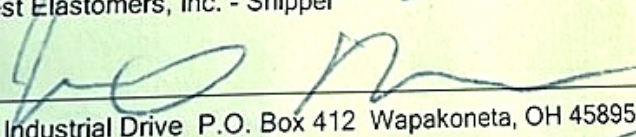
BOL Payment Method	Collect	SEND FREIGHT BILL TO:
No.	BOL-041429	FINORIC LLC
Order No.	SO52332	8115 LOOP 540
Customer No.	15145	BEASLEY, TX 77417
Customer Order No.	23-252	
BOL Total Weight	39711 lbs	
BOL Tare Weight	1184 lbs	
Total Gross Weight	40895 lbs	

Comments / Remarks

Contact:

Phone: 832-614-0090

IF COLLECT: Section 7 applies  
Midwest Elastomers, Inc. - Shipper

Per  Date: 6-26-23  
700 Industrial Drive P.O. Box 412 Wapakoneta, OH 45895

Received in apparent good order - exceptions noted

Carrier Per  Date: 6-26-23

Received: K. J. J. Jones  
6/28/2023