



**Bill to:**  
ENVOY LOGISTICS INC  
7910 TECHNOLOGY DR,  
Schofield,  
WI,  
54476

Invoice Date: 06/28/2023  
Invoice #: RUST7219059  
Terms: NET 30  
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		7850 Ohio River Road, Lesage, WV 25537, USA - 8505 50th Street, Kenosha, WI 53144, 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**

# Shipping Instructions & Rate Confirmation



**Bill To:**  
Envoy Logistics  
P O Box 2803  
Oshkosh, WI, 54903, US  
Phone: (920) 267-8709  
Email: invoices@envoylogistics.net

**Order #: RUST7219059**  
Pickup Date: 06/27/2023  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$1,000.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Crystal Barrios	None	cbarrios@envoylogistics.net

Pickup / Origin			
RUSTOLEUM 7850 OHIO RIVER ROAD Lesage, WV, 25537, US		Shipping Coordinator Phone: (304) 762-1100 Email: thomas.waugh@rustoleum.com	
Appointment/Hours		Special Services	
Pickup Appointment: 06/27/2023 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
39,700 lbs	22	non haz	
<b>Special Instructions:</b> PU92439366 Driver must accept Macropoint and notify of any delays in transit or fine can occur.			<b>PO #:</b> 4501110286 <b>Shipper Info:</b> 4596400

Delivery		
RUST-OLEUM - KENOSHA 8505 50th Street Kenosha, WI, 53140, US		SHIPPING / RECEIVING Phone: (262) 657-8510 Email: kntraffic@rustoleum.com
Appointment/Hours		Special Services
Location: Rear		None Selected
Weight	# Units	Freight Description
39,700 lbs	22	non haz
Special Instructions: PENDING DEL APPT		

**Payment:** Line Haul: \$1,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,000.00 USD**

**Terms:**

1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
3. SEND POD UPON RECEIVING IT.

**FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION**

**Carrier File Upload & Tracking Link**



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#!/orders/e98ec9fb-3109-4c16-98e3-b2b9a0f1c060/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_  
(Envoy Logistics)

Date: \_\_\_\_\_

Signed By: Richard Ilic  
(Riki Transportation Inc)

Date: 06/26/2023

MASTER BILL OF LADING - SHORT FORM  
This bill of lading is subject to the individually defined terms, conditions, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations.

ORIGINAL - NOT NEGOTIABLE

From: Rust-Oleum Corp - LeSage  
7850 Ohio River Rd  
LESAGE WV 25537

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Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper's Number
4501110286	EVLQ ENVOY LOGISTICS	4596400
Consigned To: Rust-Oleum Distribution Center KN 0010 8505 50TH STREET (HWY 158 & 88TH) KENOSHA WI 53144 USA		Submit Freight Bill with copy of Bill of Lading to Rust-Oleum Corporation C/O CASS BANK PO Box 67 St. Louis, MO 63166

FREIGHT TERMS: CHARGES: FPD Prepaid

NO	Package	Kind of package, description of articles, special marks and exceptions (see 4b, 4c, 4d)	Weight (Lbs. to 1000)	Unit
1	535	Box, Paint Product, not regulated NMFC 149980-06, CLASS 55	39,625	LB
SHIPMENT TOTAL PALLETS: 22		TOTAL CTNS: 1535		
		TOTAL WEIGHT:	39,625	LB
P.O. #'s SalesOrder #'s Delivery #'s #pkgs				
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4501110286		92439366	1535	
CARRIER & TRAFFIC INSTRUCTIONS				

COD	AMOUNT	\$
FEE	\$	
(COLLECT)	\$	
TOTAL	\$	
REMIT TO SHIPPER		
FOR COLLECT SHIPMENTS: If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.		
(Signature of consignor)		

EMERGENCY
RESPONSE:
INFOTRAC ACCT
89936
1-800-535-5053

Seal #: 5585263  
Carr.Pro #: 92439366  
Trailer ID: 9495



06/27/2023 10:02:20

JUN 28 AM 8:38

On Behalf of Rust-Oleum Shipper Per  
I hereby certify that the herein named materials are properly classified, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the U.S. Department of Transportation.

CARRIER FOR  
Carrier's receipt of property described herein in goods order, except as noted. Carrier furnishes receipt of required placards and labels. Carrier has made available and/or has in possession the current Emergency Response Guidebook or equivalent.

06/27/23