



Bill to:
REDSTONE LOGISTICS LLC

Invoice Date: 07/03/2023
Invoice #: 116183324
Terms: NET 30
Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		3901 W Miller Rd ste 500, Garland, TX 75041, USA - 500 Commerce Dr ste 3, Buffalo, NY 14228, USA			
			1	2650	2650

TOTAL
2650

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

TRUCKLOAD RATE CONFIRMATION

Redstone Logistics
18000 W. 105th St
Olathe, KS 66061

Carrier Name: ROYAL3 INC**Ready Date:** 6/30/2023**Date Needed:** 7/3/2023**Service Level:** Normal**Shipper Information:**

Name: VERDI COMMERCE GARLAND
Address: 3901 W MILLER RD STE 500
GARLAND, TX 75041

Consignee Information:

Name: VERDI COMMERCE
Address: 500 COMMERCE DR STE 3
BUFFALO, NY 14228

Load #: 116183324**Customer PO:****Shipper Ref:****Trailer Type/Size:** Van / Full

Contact: HOLLY
Phone: (512) 517-5378
Ready Time: 8:00 AM -
3:00 PM

Contact: HOLLY
Phone: (512) 517-5378
Close Time: 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
25	Pallet	25		GENERAL FREIGHT 0x0x0in	25,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$2,650.00

TOTAL: USD \$2,650.00

Carrier agrees to submit POD's within 24 hrs of delivery as well as to maintain tracking via TruckerTools or be subject to a deduction of \$150.00 to cover Broker's expenses to obtain this information

The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by RSL and subject to terms and conditions of the Brokerage Agreement signed by Carrier and RSL. please email complete legible signed POD's and invoices to invoices@redstonelogistics.com Mailing address Redstone Logistics, 8500 W. 110th Street, Suite 260 Overland Park KS 66210. Carrier payment terms are Net 30 days from the Date that RSL receives Carrier Invoice, a legible copy or original proof of delivery, matching confirmations, and any weight tickets. Unless previously agreed to in writing, RSL strictly prohibits the double brokering of any freight tendered to you for transport. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Directions are for informational purposes only. Delivery and Pick-up dates and hours will not require the Carrier to violate Hours of Service Regulations. Carrier is required to notify RSL when arriving and departing each location, as well as daily status updates to include notifying RSL in the event Carrier cannot make the scheduled appointments. You are hereby advised that certain shipments tendered to you by RSL may contain a GPS tracking device. Trucks and trailers are to conform with Sanitary Transportation practices as outlined in 21 U.S.C. Section 350E; trucks and trailers must be clean and in good order. On multi-stop deliveries, drivers are responsible to ensure that the freight is stable and secure after each stop. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations. Unless otherwise indicated, all palletized loads are non-stackable and may not be reworked or stacked, and receipt of load tender requires exclusive use of trailer- Fees and deductions will apply if these terms are found to be violated.

Phone: (913) 815-7573 | Fax:**Please sign and return via fax or email to J.Norris@logrg.com****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Redstone Logistics, 18000 W. 105th. St Olathe KS 66061



Shipment ID#: 116183240

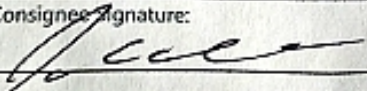
Shipper: VERDI COMMERCE GARLAND 3901 W MILLER RD STE 500 GARLAND, TX 75041	Contact: HOLLY Phone: (512) 517-5378 E-mail:
Consignee: VERDI COMMERCE 500 COMMERCE DR STE 3 BUFFALO, NY 14228	Contact: HOLLY Phone: (512) 517-5378 E-mail:
3rd Party Bill To: Daylight C/O Logistics Resource Group 18000 W, 105th OLATHE, KS, 66061 Phone:	Carrier: MN89 INC Service Level: Normal Trailer Type: Van Trailer Size: Full Pickup Ref #: TRANSFER BY CRAIG Delivery Ref #: RMA #112562, 112563 & 112565 Seal Number:
Pickup Date: 6/30/2023 Pickup Hours: 8:00 AM - 3:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 7/3/2023 Consignee Hours: 8:00 AM - 3:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
25	Pallet	25	PCS	25,000		GENERAL FREIGHT
25		25		25,000		

Notes:

Note: Liability limitations for loss or damage in this shipment may be applicable: See 49 USC 14709 (c)(1)(A) and (B).

Shipper Signature:	Date:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:  J. Sinclair	Date: 7/3/23	Time:	Printed Last Name:

Daylight Truckload | |
Phone: | Fax:

SEAL # 45114054



Shipment ID#: 116183240

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