



Bill to:
REDSTONE LOGISTICS LLC
,
,
,

Invoice Date: 08/16/2023
Invoice #: 116499451
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		4515 Wendland Road, Temple, TX, USA - 1800 Charles Allen Drive, Chickasha, OK, USA			
			1	830	830

TOTAL
830

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: BRZ
Ready Date: 8/15/2023
Date Needed: 8/16/2023
Service Level: Normal

Load #: 116499451
Customer PO: GB CHICKASHA 15-2
Shipper Ref: GB CHICKASHA 15-2
Trailer Type/Size: Van / Full

Shipper Information:

Name: STARCORR SHEETS LLC
Address: 4515 WENDLAND ROAD
TEMPLE, TX 76504

Contact:
Phone: (254) 598-7813
Ready Time: 12:00 PM - 11:00 PM

Consignee Information:

Name: GREEN BAY-CHICKASHA
Address: 1800 CHARLES ALLEN DRIVE
CHICKASHA, OK 73018

Contact:
Phone:
Close Time: 6:00 AM - 6:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		CORRUGATED 0x0x0in	40,000

PICKUP INSTRUCTIONS:

***DRIVER MUST ACCEPT OUR TRUCKER TOOLS TRACKING AND KEEP IT
RUNNING CONTINUOUS. IF THEY DON'T COMPLY \$150 RATE REDUCTION WILL
APPLY***

DELIVERY INSTRUCTIONS:

Rate: USD \$830.00
TOTAL: USD \$830.00

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) 258-2420 | Fax:

Please sign and return via fax or email to j.rodriguez@logrg.com

Carrier Signature:
MC#:

Lucia M
086875

Driver Name:
Driver Phone#:

Rene
17865757821

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



**SUSTAINABLE
FORESTRY
INITIATIVE**

SFI-01552

StarCorr Sheets LLC
4515 Wendland Road Sheets LLC, 3600
Woodview Trace, Suite 300, Indianapolis, IN
46268
Temple, TX 76504
FAX -

SHIPPING / BILL OF LADING



Page: 2

SOLD TO

SHIP TO

00000290

216555

Green Bay Packaging Chickasha
1800 Charles Allen Dr
Chickasha, OK 73018

Green Bay Chickasha
1800 Charles Allen Dr
Chickasha, OK 73018

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	113358	X		FOB	Listed Below	8/15/2023

REMARKS

GB CHICHASHA 15-1 SEAL#43272619

ORDER NBR.	WEIGHT	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
230811055	- 94,479 SQFT			1	310		
200 SW C				1	372		
8/15/23 23:59	26.03 X 48.09			1	374		
Scores:				1	378		
60510-1300				1	380		
DELIVER 08/16				1	458		
				1	488		
				1	540		
				1	578		
				11	620		
Customer Order# 10131-3	10,955	200 SW-C	10,000	20		C	10,698

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	VIA	BRC-W97971	SHIPPED:	41	TOTAL WGT	25,395
Date	20	CAR NBR	REDSTONE			TOTAL MSF	218.76
Loaded By:		DATE	08/15/23 0:00	(8/15/2023 13:28:52)		TOTAL QTY	16,379

BOLTrade.rpt ; File Date: 8/15/2023, CR 11.5
Print DateTime: 8/15/2023 1:28:52PM



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StarCorr Sheets LLC
4515 Wendland Road Sheets LLC, 3600
Woodview Trace, Suite 300, Indianapolis, IN
46268
Temple, TX 76504
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Page: 1

SOLD TO 00000290 SHIP TO 216555

Green Bay Packaging Chickasha
1800 Charles Allen Dr
Chickasha, OK 73018

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1800 Charles Allen Dr
Chickasha, OK 73018

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	113358	X		FOB	Listed Below	8/15/2023

REMARKS
GB CHICHASHA 15-1 SEAL#43272619

ORDER NBR.	WEIGHT	STOCK	QTY ORD	BUNDLES	EACH	P/C	QTY SHIPPED
230811053 - 53,202 SQFT 32 ECT SW C 8/15/23 23:59 42.00 X 114.15 Scores: 60441-1350 DELIVER 08/16				1 1 1 3 1	112 130 259 261 303		
Customer Order# 10131-1	5,211	32 ECT SW-C	1,500	7		C	1,587
230811054 - 71,084 SQFT 200 SW C 42WT 33M 8/15/23 23:59 46.10 X 53.10 Scores: 60293-1350 MRA MUST RUN 42WT-33-42K DELIVER 08/16 SC448A				1 1 1 1 1 1 3 2 2 1	230 267 280 287 288 294 300 301 315 316		
Customer Order# 10131-2	5,211	200 SW-C	12,300	14		P	4,094

Paula Allen 8/16/23

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON-TIME.	VIA BRC-W97971	SHIPPED:	TOTAL WGT
Date 20		CAR NBR REDSTONE		TOTAL MSF -Continued-
Loaded By:		DATE 08/15/23 0:00 (8/15/2023 13:28:52)		TOTAL QTY

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