



Bill to:
RANGE LOGISTICS LLC
10733 SUNSET OFFICE DRIVE,
Saint Louis,
MO,
63122

Invoice Date: 12/01/2023
Invoice #: 71023
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		4205 East Highway 66, El Reno, OK, USA - 8301 U.S. 521, Salters, SC, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



RANGE LOGISTICS
214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 71023 Rate Confirmation

FROM	FROM	DATE	TIME
	KYLE HEBERT	11/30/23	10:06:55
CONTACT	(855) 997-2643 (p) (905) 464-0947 (c) (314) 394-0783 (f) kyle@rangelogistics.com	ATT	
	ROYAL3 INC	MIKE	
PHONE	PHONE	FAX	
	(630) 485-7370		

PICK UP			
From Address	UNICOR FEDERAL PRISON 4205 WEST US HWY 66	Phone/Contact	(405) 319-7667 JACE
Address		Ship Date/Time	11/30/23 @ 07:00
City, State, Zip	EL RENO OK 73036	Appt Date/Time	11/30/23 @ 13:00
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	774	289478	NESTOR	(786) 226-5816	
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'DRY VAN		STEEL DECKING		1	42000	1185

FINAL DESTINATION			
Company Address	FCI WILLIAMSBURG/ FBOP 8301 HWY 521	Phone Contact	(843) 387-9623 BEN HAND
City, State, Zip	SALTERS SC 29590	Appt Date/Time	12/01/23
Hours		Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	* MUST DELIVER BY 12/01/23 * *SHIPPER NOTES ** DRIVER MUST TAKE EXIT 119 OFF HIGHWAY 40, DO NOT FOLLOW GPS, TAKE EXIT 119 ONLY*****SHIPPER NOTES- ANY FIREARM MUST BE DECLARED AND CHECKED-IN AT SHIPPER, AND NO DOGS ALLOWED*****
TOTAL RATE	\$ 2400.00	

Carrier is responsible for any and all lumper fees after business hours.
If any delivery appointments are missed late fees may apply.
Carrier and/or driver must notify Range prior to delivery of any delays
via email to info@rangelogistics.com, late fee charges may apply

(Instructions Continue On Next Page)

Carrier Signature Mike Zivanovic

Send Carrier Bills to the Address Above

Date 11 / 30 / 2023
M D YYYY

PRO #

must appear on all Invoices

71023



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CARRIER	TO	ATT	
	ROYAL3 INC	MIKE	
	PHONE	FAX	
	(630) 485-7370		

Range must be notified of any detention within 2 hours of delivery appointment.
 IN/OUT times must be marked on the BOL to get paid for detention
 Range must be notified of any lumpers within 24 hours of delivery in order to be reimbursed.
 All trailers must be food grade, clean, dry, no holes. If the trailer is rejected for any reason Range is not responsible.
 ALL drivers MUST accept Macro Point tracking or face possible rate deduction
 Thank you
 Please email all invoices and POD's to invoices@rangelogistics.com

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: FEDERAL PRISON INDUSTRIES
Address: E HIGHWAY 66
City/State/Zip: EL RENO, OK 73036-9701
SID#:

Bill of Lading Number: 0080163922



SHIP TO

Name: WILLIAMSBURG
Address: HWY 521
City/State/Zip: SALTERS, SC 29590
CID#:

Carrier Name: MISC - MiscellaneousRANGE

Trailer Number:

Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Shipment: 11096

Pro Number: JR



SPECIAL INSTRUCTIONS: 2,740.00
ERMT#10736011ORG QUOTES RANGE#5
POC BEN HAND 843-387-9623
BILLING: CENTRALIZED ACCOUNTS PAYABLE, PO BOX
11849, LEXINGTON, KY 40578-1849

Freight Charge Terms:

Freight charges are prepaid unless marked otherwise

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: Attached (check box)
Bills of Lading:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PLT	ADDITIONAL SHIPPER INFO
15B31623P00000126	8	10,956.00 LB	N	SRK
	8	10,956.00 LB		GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC#	CLASS
8.00	PLT	66	CS	10,956.00 LB					150
8		66		10,956.00 LB		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by shipper to be not exceeding

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Note Liability limitation for loss or damage in this shipment may be applicable, subject to the terms and conditions of 41 CFR 102-117 and 41 CFR 102-118.

See 49 U.S.C.-14706(c)(1)(A) and (B). This government shipment is

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature _____ Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X 11-30-23

BILL OF LADING

Page 1 of 1

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City/State/Zip: EL RENO, OK 73036-9701
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☒ 11-30-23

Received by T. Ford
J. H.
12-1-23