



Bill to:  
RT&T LOGISTICS

Invoice Date: 12/20/2023  
Invoice #: RT959156  
Terms: NET 30  
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1232 McKinley Ave, Chicago Heights, IL 60411 - 510 Kents Lane, Wytheville, VA 24382, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

# RT&T Logistics

A Rockfarm Family Company

RT&T Reference Number: RT959156

## Carrier Load Tender

**RT&T Reference #:** RT959156 (RBOL)  
**Tender:** 12/19/2023 10:00  
**Pickup Appointment #:**

**Carrier:** Royal3 Inc  
**MC# or SCAC:** ZFIH  
**Ph:** 6304857370  
**Fax:** 6304856980  
**Email:** andrea@royal3inc.com

**RT&T Load Contact:**  
Mikal Hammond  
**Ph:** 9715992335  
**Fax:** 9715992335  
**Email:** mikal.hammond@rttlogistics.com

### Required Billing Documents:

1. Carrier Load Tender (this document)
2. Carrier Invoice
3. Signed BOL
4. Receipts (if applicable)

Carrier must list RT&T Reference Number **RT959156** on all Billing Documents.

Submit Invoices and Required Documents to **MRHINVOICES@ROCKFARM.COM** or fax to (888) 549-3029

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS

Interested in getting paid next day for only a 1.5% fee?

Email [accountspayable@rockfarm.com](mailto:accountspayable@rockfarm.com) and get setup with RT&T Next Day Quick Pay, for all invoices sent to RT&T Logistics.

### Comments

Contact Information: Mikal Hammond 9715992335

**PLEASE SIGN TENDER AND EMAIL BACK TO:** Driver must call 9715992335 for Load info.

Billing Address: RT&T Logistics 300 Data Ct. Dubuque, IA 52003

### References

Reference Type	Reference
Clients	MRH
BOL	CL676133
Customer Reference	16-4187KS
Assigned To	mikal.hammond

### Equipment

#### Equipment Description

53ft Dry Van (DV53)

### Services

#### Services Description

### Items

Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	PLASTIC	1.0PLT	43500.0lb		

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**Ph:** 9715992335

**Fax:** 9715992335

**Email:** mikal.hammond@rttlogistics.com

### Stop 1 (pickup)

**Target Times:** 12/19/2023 07:00 - 12/19/2023 15:00

AZ Plastics Inc, 1232 McKinley Ave, Chicago Heights, IL 60411

Phone: MUST PICK UP TODAY BY 3PM

MUST SCALE LIGHT AND HEAVY

### Stop 2 (drop)

**Target Times:** 12/20/2023 07:00 - 12/20/2023 15:00

Lane Enterprises, 510 Kents Lane, Wytheville, VA 24382

Phone:

### Freight Charges

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1800.0
Carrier Signature: _____ Tender: 12/19/2023 10:00 By signing, carrier agrees to terms, conditions and special instructions of: RT959156RBOL			Total: \$1800.0

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**Email:** mikal.hammond@rttlogistics.com

### Special Instructions

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Mikal Hammond  
**Ph:** 9715992335  
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### **\*\*RT&T Load Connect\*\***

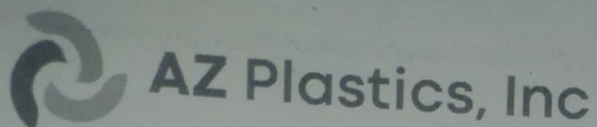
View and Book loads from our private load board with your smart phone, tablet or PC!!!  
*RT&T Load Connect* is a private application that can be saved to your smart phone, or as a favorite site on your PC's web browser.

With only a few touches you can find your next load on the *RT&T Load Connect* App and Book-It-Now!

For more information, email [carrier@rockfarm.com](mailto:carrier@rockfarm.com).

Our carrier management team will send an email confirming your *RT&T Load Connect* account has been setup. This email will provide you with an *RT&T Load Connect* User ID and Password which will allow you to access this private load board. Additional information will follow including steps for setup on your mobile device as well as available daily training sessions.

<b>STRAIGHT BILL OF LADING - SHORT FORM</b>							
Carrier Name: <b>Rogers Trucking RVT</b>			Phone Date <b>12/19/2023</b>		SHIPMENT IDENTIFICATION NO. <b>PO 16-4187KS</b> FREIGHT BILL PRO NO.		
Carrier Address: City State and Zip:			SAC                      DUNS				
TO: Lane Enterprises, Inc.				TRAILER/CAR NUMBER			
Consignee Lane Enterprises, Inc. Address <b>510 KENTS LANE</b> City <b>WYTHVILLE</b> State and Zip <b>VA, 24382</b>				ROUTE			
FROM: AZ Plastics, Inc. Shipper Address <b>1232 McKinley Ave.</b> City <b>Chicago Heights</b> State and zip <b>IL 60411</b>				SPECIAL INSTRUCTIONS <b>Attn: Chase Quesenberry</b>  <b>LOT # 161870RR</b>			
FOR PAYMENT SEND BILL TO: Name <b>AZ Plastics, Inc.</b> Address <b>1232 McKinley Ave.</b> City <b>Chicago Heights</b> State & Zip <b>IL 60411</b>				SHIPPER'S INTERNAL DATA			
				SID NO.			
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges	
26		Skids Net weight		42456			
		See attached List					
		Trailer# <b>94928</b>					
		Seal Number #AMZG41175037					
		Lot# 161870RR					
REMIT C.O.D. TO Address City State & zip			COD AMT: \$  Subject to Section 7 of conditions, if this shipment is o be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of Consignor		C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ TOTAL CHARGES \$  FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT  CHECK BOX IF COLLECT <input type="checkbox"/>		
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$                      per							
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
SHIPPER AZ Plastics PER <i>[Signature]</i>			CARRIER <i>[Signature]</i> PER				
Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.							



## Certificate of Analysis

Customer Name: Lane Enterprises, Inc.  
Street Address: 510 Kents Lane  
City: WYTHVILLE State: VA Zip Code: 24382  
Purchase Order No: 16-4187KS

Manufacture's Part No: HMW Repro Frac

Manufacture's Lot NO: 12/4/23-1

Date of Manufacture: 12/18/23,12/19/23

Quantity Shipped: 42456

Date Shipped: 12/19/2023

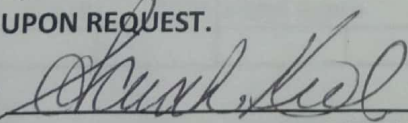
Description: Flow As per ASTM 1238D Melt Flow 7-9 Gram/10Min  
Density As per ASTM 792D .945 - .952 Gram/cc

Specification/ Special Process:

THIS IS TO CERTIFY THAT THE PRODUCTS CONTRACTED BY THE PURCHASE ORDER HAVE BEEN MANUFACTURED, PROCESSED, INSPECTED, AND TESTED IN ACCORDANCE WITH ALL REQUIREMENTS OF THE PURCHASE ORDER AND SPECIFIED ON REFERENCED DOCUMENTS. FURTHERMORE, INSPECTION AND TEST RESULTS SIGNIFY THAT THE ITEMS DELIVERED ARE FULLY ACCEPTABLE AND IN COMPLETE CONFORMANCE TO ALL PURCHASE ORDER REQUIREMENTS.

OTHER DATA, NOT ENCLOSED WITH THIS SHIPMENT, ARE MAINTAINED ON FILE AND ARE AVAILABLE UPON REQUEST.

SIGNATURE  
TITLE

  
PRODUCTION

DATE 12/19/2023



AZ Plastics, Inc.  
1232 McKinley Ave.  
Chicago Heights IL 60411

By: RTT

Ship Date: 12/19/2023

PO: 16-4187KS  
Date Issue: 12/4/2023

Payments: Net 30

Material: HMW Repro, Frac 7-9 MI; 945-952 Density

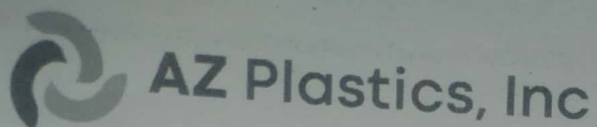
Trailer#

Ship to: Lane Enterprises Inc.  
510 Kents Lane  
Wythville, VA 24382

Seal# AMZG41175/161870RR

Skid #	Bag #	Net Weight	Type	Skid#	Bag#	Net Weight	Type
1	35781	1568	HMW Repro	16	35832	1574	HMW Repro
2	35784	1633	HMW Repro	17	35835	1587	HMW Repro
3	35788	1651	HMW Repro	18	35838	1579	HMW Repro
4	35791	1689	HMW Repro	19	35842	1620	HMW Repro
5	35795	1622	HMW Repro	20	35847	1680	HMW Repro
6	35798	1692	HMW Repro	21	35850	1600	HMW Repro
7	35801	1740	HMW Repro	22	35949	1611	HMW Repro
8	35803	1724	HMW Repro	23	35848	1617	HMW Repro
9	35806	1650	HMW Repro	24	35846	1601	HMW Repro
10	35810	1656	HMW Repro	25	35845	1582	HMW Repro
11	35814	1655	HMW Repro	26	35844	1603	HMW Repro
12	35817	1613	HMW Repro				
13	35821	1675	HMW Repro				
				Total:		42456	
14	35825	1629	HMW Repro				
15	35828	1605	HMW Repro				





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Street Address: 510 Kents Lane  
City: WYTHVILLE State: VA Zip Code: 24382  
Purchase Order No: 16-4187KS

Manufacture's Part No: HMW Repro Frac

Manufacture's Lot NO: 12/4/23-1

Date of Manufacture: 12/18/23,12/19/23

Quantity Shipped: 42456

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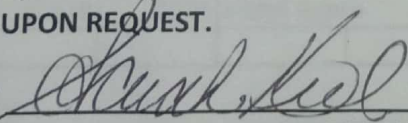
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PRODUCTION

DATE 12/19/2023

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1232 McKinley Ave.  
Chicago Heights IL 60411

By: RTT

Ship Date: 12/19/2023

PO: 16-4187KS  
Date Issue: 12/4/2023

Payments: Net 30

Material: HMW Repro, Frac 7-9 MI; 945-952 Density

Trailer#

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Seal# AMZG41175/161870RR

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10	35810	1656	HMW Repro	25	35845	1582	HMW Repro
11	35814	1655	HMW Repro	26	35844	1603	HMW Repro
12	35817	1613	HMW Repro				
13	35821	1675	HMW Repro				
				Total:		42456	
14	35825	1629	HMW Repro				
15	35828	1605	HMW Repro				



## STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: <b>Rogers Trucking</b>		Phone		SHIPMENT IDENTIFICATION NO. <b>PO 16-4187KS</b>	
Carrier Address:		Date <b>12/19/2023</b>		FREIGHT BILL PRO NO.	
City		DUNS			
State and Zip:		SAC		TRAILER/CAR NUMBER	
TO: Lane Enterprises, Inc.					
Consignee Lane Enterprises, Inc.		ROUTE			
Address <b>510 KENTS LANE</b>					
City <b>WYTHVILLE</b>					
State and Zip <b>VA, 24382</b>					
FROM: AZ Plastics, Inc.		SPECIAL INSTRUCTIONS Attn: Chase Quesenberry			
Shipper		LOT # 161870RR			
Address 1232 McKinley Ave,					
City Chicago Heights					
State and zip IL 60411					
FOR PAYMENT SEND BILL TO:		SHIPPER'S INTERNAL DATA			
Name AZ Plastics, Inc.					
Address 1232 McKinley Ave.					
City Chicago Heights					
State & Zip IL 60411		SID NO.			
		Code		Weight Subject to	
		Rate		Charges	

State & Zip IL 60411		SID NO.		Weight Subject to Correction	Rate	Charges
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code			
26		Skids Net weight		42456		
		See attached List				
		Trailer# 94928				
		Seal Number #AMZG41175037				
		Lot# 161870RR				

REMIT C.O.D. TO Address City State & zip	<b>COD</b>	C.O.D. FEE
	AMT: \$	PREPAID <input type="checkbox"/> \$
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  \$ _____ per _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	COLLECT <input type="checkbox"/> \$
	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL \$
	Signature of Consignor	CHARGES
		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
		CHECK BOX IF COLLECT <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TERMS AND CONDITIONS OF THE GOVERNING CLASSIFICATION SHIPPER AZ Plastics PER <i>[Signature]</i>		CARRIER <i>[Signature]</i> PER
-------------------------------------------------------------------------------------------------------	--	-----------------------------------

\* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.