



Bill to:
RED RIVER LOGISTICS
,
,
,

Invoice Date: 02/08/2024
Invoice #: #1785706
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		8611 Industrial Dr, Pearland, TX, USA - 4945 U.S. 85 bldg b unit 8, Williston, ND 58801, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

TRUCKLOAD RATE CONFIRMATION

Red River Logistics, LLC
PO Box 1259
KELLER, TX 76248



Carrier Name: BRZ
Ready Date: 2/5/2024
Date Needed: 2/8/2024
Service Level: Normal

Load #: 117857006
Customer PO: W258
Shipper Ref:
Trailer Type/Size: Van / Full
Temperature: °F

Shipper Information:

Name: Sherman Tanks
Address: 8611 Industrial Dr.
PEARLAND, TX 77584

Name: TXAM - Williston, ND
Address: 4945 HIGHWAY 85 BLDG B Unite 8
WILLISTON, ND 58801

Contact: CW
Phone: (281) 648-0909
Ready Time: 1:00 PM -
1:00 PM
Contact: PJ or Victoria
Phone: (810) 360-8863
Close Time: 8:00 AM -
8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		PLATIC TANKS	30,000

PICKUP INSTRUCTIONS:

SWING DOORS REQUIRED*** ABSOLUTELY NO REEFERS -- IF DRIVER ARRIVES IN A REEFER THEY WILL BE TURNED AWAY AND NO TONU WILL BE ISSUED *** DRIVER MUST CHECK IN WITH SHIPPER BEFORE BACKING INTO DOCK. CARRIER WILL BE FINED FOR FAILURE TO CHECK IN FIRST ***

DELIVERY INSTRUCTIONS:

Rate: USD \$3,100.00
Tracking Fee - Shipment USD \$300.00
Appointment - Delivery USD \$300.00
Appointment - Pickup USD \$300.00
TOTAL: USD \$4,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Red River Logistics, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Red River Logistics, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Red River Logistics, LLC Before picking up and request a WRITTEN AUTHORIZATION. Red River Logistics, LLC will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:

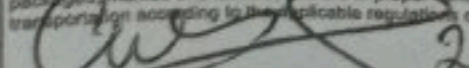
Please sign and return via fax or email to

Carrier Signature:
MC#:

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> \$0.00 Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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, classifications and rules that have been established by the carrier and area variable 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 there by agreed 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. <div style="text-align: right;">Shipper Signature</div>	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  2-5-24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.	

Packing List

Bill TXAM Pumps
To: 5623 Tuskegee St.
Houston, TX 77091
United States

Ship TXAM Pumps
To: 5203 Sunrise Dr.
Unit 8
Williston, ND 58801
United States

Shipment No: 16124
Shipment Date: 02/05/2024
Ship Via: Red River
Order Number: 7010
Order Date: 11/30/2023

Customer Code: TXAMPUMPS
Phone: 7136926400
PO Number: W258
Terms: Cash On Delivery

----- Quantity -----							Job
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Number</u>
1	22	22	0	0 EA	SRT-H-330TANK 330 Horizontal Leg Tank		7010-01
2	22	22	0	0 EA	SRT-330PATRIOT 330 Patriot		7010-02
3	22	22	0	0 EA	SRT-SS3/4BH Stainless Steel 3/4 Inch Bulkhead		7010-03

BILL OF LADING

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SHIP FROM

Name: SHERMAN ROTO TANK
Address: 8521 Industrial Dr.
City/State/Zip: Pearland, TX 77584

SID#: 463757568

FOB: ☐

SHIP TO

Name: TXAM Pumps
Address: 5203 Sunrise Dr. Unit 8
City/State/Zip: Williston, ND 58801
United States

Location#:

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: SHERMAN ROTO TANK
Address: 8521 Industrial Dr.
City/State/Zip: Pearland, TX 77584

SPECIAL INSTRUCTIONS:

Bill Of Lading Number: 16124

CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

Pro number:

Freight Charge Terms:

Prepaid \$0.00

Collect \$0.00

3rd Party



(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER:

#PKGS

WEIGHT

CUSTOMER ORDER INFORMATION

PALLET/SLIP
(choose one)

ADDITIONAL SHIPPER INFO

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

QTY TYPE

QTY TYPE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so
marked and packaged as to ensure safe transportation with ordinary care.

LTL ONLY

NMFC #

CLASS

1

Skd

7200.00

Plastic Tanks

1

7200.00

GRAND TOTAL

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

COD Amount:

Fee Terms: Collect: ☐

Prepaid: ☐ \$0.00

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the
carrier and area 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 there by agreed 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.

Christian Contreras 2/8/24
Shipper Signature

SHIPPER SIGNATURE / DATE

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

2-5-24

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.