



Bill to:
RED RIVER LOGISTICS

Invoice Date: 02/09/2024
Invoice #: 117914028
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		5510 Export Blvd, Savannah, GA, USA - 34b Londonderry Rd, Londonderry, NH, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: ROYAL3 INC
Ready Date: 2/8/2024
Date Needed: 2/9/2024
Service Level: Normal

Load #: 117914028
Customer PO:
Shipper Ref:
Trailer Type/Size: 53 ft Van | Reefer / Full
Temperature: °F

Shipper Information:

Name: Quadrant PM c/o Savannah GA R&S Logistics
Address: 5510 Export Blvd
SAVANNAH, GA 31408

Name: IDI of Concord
Address: 34 B Londonberry Rd
Londonderry, NH 03053

Contact: Shipping/Receiving
Phone: (912) 689-5858
Ready Time: 12:00 PM - 12:00 PM
Contact: Zack Morris
Phone: (603) 704-0129
Close Time: 8:00 AM - 12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
40	Drum	80		EnviroSeal Iso No Mix = F70015 48.00x40.00x48.00 in	21,480
40	Drum	80		EnviroSeal No Mix = F235033 48.00x40.00x48.00 in	19,200

PICKUP INSTRUCTIONS:

TEAM DRIVERS REQUIRED; Pickup Appt 02/08 @12pm; \$150 Fine For Late
Pickup/Delivery!!!

DELIVERY INSTRUCTIONS:

Delivery Appt 02/09 Before 12pm

Rate:	USD \$1,075.00
Appointment - Pickup	USD \$150.00
Appointment - Delivery	USD \$150.00
Team Transit - Pickup	USD \$1,200.00
Tracking Fee - Shipment	USD \$125.00
TOTAL:	USD \$2,700.00

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: (817) 422-5922 | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Asta Mijao

Driver Name:
Driver Phone#:

Please call (817) 422-5922 immediately with any questions, concerns, or problems!
Send Invoicing to: Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248



Shipment ID#: 117914028

Shipper: Quadrant PM c/o Savannah GA R&S Logistics 5510 Export Blvd SAVANNAH, GA 31408	Contact: Shipping/Receiving Phone: (912) 689-5858 E-mail: savannah.wh@rslogistics.com
Consignee: IDI of Concord 34 B Londonberry Rd Londonderry, NH 03053	Contact: Zack Morris Phone: (603) 704-0129 E-mail: qpm@redriverlogistics.com
3rd Party Bill To: Red River Logistics, LLC PO Box 1259 KELLER, TX, 76248 Phone: (817) 422-5922	Carrier: ROYAL3 INC Shipper Ref #: 23560 PO#: 4500073931 Service Level: Normal Trailer Type: 53 ft Van Reefer Temperature: *F Trailer Size: Full
Pickup Date: 2/8/2024 Pickup Hours: 12:00 PM - 12:00 PM Pickup Instructions: TEAM DRIVERS REQUIRED; Pickup Appt 02/08 @ 12pm; \$150 Fine For Late Pickup/Delivery!!! Pickup Accessorials: Appointment, Team Transil	Delivery Date: 2/9/2024 Consignee Hours: 8:00 AM- 12:00 PM Delivery Instructions: Delivery Appt 02/09 Before 12pm Delivery Accessorials: Appointment

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
40	Drum	40	PCS	21,480		EnviroSeal Iso No Mix = F70015 48x40x48in
40	Drum	40	PCS	19,200		EnviroSeal No Mix = F235033 48x40x48in
80		80		40,680		
Notes:						
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.						
Shipper Signature:		Date: 2-8-24		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:		Date:		Time:	Printed Last Name:	

Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248
Phone: (817) 422-5922 | Fax:



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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:				Date: 2/9/24	Time: 11:40	Printed Last Name: Rowe

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Phone: (817) 422-5922 | Fax: