

Bill to: RED DOG LOGISTICS INC 800 W 79th St., Willowbrook, IL, 60527 Invoice Date: 02/16/2024 Invoice #: 112966 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1901 E. VOORHEES, DANVILLE, IL 61834 - 1708 SYLACAUGA-FAYETTEVILLE HWY, SYLACAUGA, AL 35151			
			1	\$1,625.00	\$1,625.00

TOTAL	
\$1,625.00	

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





112966

If you would like to change your remittance address, please login to Triumphpay

or

send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to reddog@noa. triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS LLC Remittance Address: PO BOX 205154 **Remittance City: DALLAS** Remittance State: TX Remittance Zip: 75320

Carrier Signature Steve Tatum



Steve Tatum

Driver Cell

(786) 389-9288 Date

02/15/2024

RED DOG LOGISTICS O PH#: 708	Red Dog Logistics Inc. 800 W 79th St. Suite 4 Willowbrook, IL 60527 -330-7912 FAX# 708-330-7975	ORDER NUMBER 112966		
Carrier: RIKI TRANSPORTATION INC. Attn: Steve Phone: (708) 303-5150 DOT: 3119062 MC: 086875	Equipment: Dry Van Miles: 552.81 Freight Description: FIBERGLASS	Requested Pickup: 02/15/2024 11:30 am	Requested Delivery: 02/16/2024 08:00 am	
Route (In sequence)	Date and Time	Pickup Number(s)	Delivery Number(s)	
First Pickup: DAWSONS - 1901, 1901 E. VOORHEES, DANVILLE, IL 61834 Hours: 07:00 am - 03:00 pm PH# -	02/15/2024 11:30 am	2216227_12PM		
Final Delivery: IKO SYLACAUGA WAREHOUSE, 1708 SYLACAUGA- FAYETTEVILLE HWY, SYLACAUGA, AL 35151 Hours: 07:00 am - 03:00 pm PH# 256-401-8000 ex 8	02/16/2024 08:00 am			

Total Weight: 30,000.00 lbs

Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.

Requirements:	Freight charge	\$1,625.00			
Trailer must be clean, Floor-loaded, Strictly dry-van only (no holes) DO NOT STRAP OR MATERIAL WILL BE DAMAGED IN TRANSIT AND CLAIM WILL BE FILED. PPE REQUIRED.	Fuel Surcharge Other Accessorials Total	\$1,625.00			
On Site payments such as EFS is the resposibility of the carrier and will be reimbursed in full with a receipt. There is \$25 fee if Red Dog processes on carriers behalf.					
Any deviation from scheduled pickup and delivery times must be communicated to Red Dog Logistics Inc in real time, otherwise defacto accessorial requests cannot be guaranteed. Late pickups and deliveries could result in fees. Carriers accesorial requests must be submitted along with ELOG/ geo-tracking in order to be considered. If you are at all concerned with how your material was loaded, you must reach out to your dispatcher immediately in order to have it addressed,					
otherwise we cannot guaranteed any accessorial requests. Driver must call/message when loaded and empty.					
For all detention requests Red Dog Logistics Inc. must be made aware in real time when detention is being requested otherwise no detention will be paid.					
ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN					
WRITING					
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This load requires macropt tracking --- failure to adhere to macropt tracking and or communicating a reason ahead of time regarding the inability to use macropt will result in a \$35 deduction.

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Dispatcher: Leonard Doromal Email: leonard@reddoglogisticsinc.com

Phone: 708-330-7912

Fax: 708-330-7975

Carrier Signature Digitally signed by Steve Tatum Date: 2024.02.15 08:02:08 -06:00 IP: 01.143.210.10

Steve Tatum

Name Steve Tatum

Driver

Cell

(786) 389-9288 Date

02/15/2024

		BOL Instructions		
Reference Numbers		Shipping Instructions: *All trailers must be broom swept and completely empty upon arrival in shipping: trailers will be rejected and appointments will be forfeited if trailers don't meet this requirement. **Drivers are to arrive in shipping no more than 10		
Description	Value	minutes prior to their appointment. Rolls are not to be strapped in any way – especially on the ends/core side		
Order Number	112966	of the roll – can result in the roll being unusable.		
BOL #	903681	PPE (hard hat, closed-toed shoes, safety glasses, vest,		
PO #	2216227_12PM	gloves)		

Carrier Signature Steve Tatum

Name

Digitally signed by Steve Tatum Date: 2024.02.15 08:02:08 -06:00 IP: 91.143.219.198

e Steve Tatum

Driver Cell

(786) 389-9288

02/15/2024

Date

d and a legible signed delivery receipt(s). s they are legible. 966 on your invoice.						
166 on your invoice.						
Please send complete invoice with all backup paperwork, receipts, and other required documents to ap@invoice.reddoglogisticsinc.com						
Factored Loads: All Notice of Assignments and Letter of Releases must be sent to reddog@noa.triumphpay.com						
Get Paid Now! Login to TriumphPay.com to take advantage of our: 3 % same day Quick Pay						

ATTN: Accounts Payable 401 Hall St. SW Suite 334 Grand Rapids, MI 49503

Carrier Signature Steve Saturn Between Street Baturn

Name S

Steve Tatum

Driver Cell (786) 389

(786) 389-9288 Date

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Carrier





Straight Bill of Lading - Short Form - Original - Non-Negotiable



Tamer Browned the Above & Sould Order ALL Scac Codes Statute are Dea Trailer: 251824