

**Bill to:**

Red river intermodal

,
,
,

Invoice Date: 03/01/2024

Invoice #: 710626

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		5020 Flournoy Lucas Road, Shreveport, LA, 71129 - 4000 S Corporate Pk, Forest Park, GA, 30297			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Rate & Load Confirmation



Dispatcher:	Marlene M	LOAD #	710626
Phone #:	318-686-2020	Ship Date:	02/28/2024
Fax #:	318-683-0195	Today's Date:	02/28/2024
Email:	marlene@rrii.com		
W/O:	Call for PU #		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	630-485-7370 x100		Van or Reefer	\$1,500.00 USD	Covered

Shipper 1 Omni-DC 5020 Flournoy Lucas Road Shreveport, LA, 71129- Phone: 318-841-0385	Date:	02/28/2024	Purchase Order #:	
	Time:	12:00	Major Intersection:	
	Type:	Pallets	Shipping Hours:	0700-2100 by appt
	Quantity:	23	Appointment:	Yes
	Weight:	41877 lbs	Description:	Retail Packaged Oil
Notes:		2 load locks or straps are required		
Shipper Notes:		Commodity=packaged oil MINIMUM OF 2 LOAD LOCKS REQUIRED; AXLE TO THE REAR & GEAR DOWN		

Consignee 1 O'Reilly Automotive - FP, GA 4000 S Corporate Pk Forest Park, GA, 30297- Phone: 404-965-8925	Date:	02/29/2024	Purchase Order #:	7717886A12NC00
	Time:	09:00	Major Intersection:	
	Type:	Pallets	Receiving Hours:	by appt
	Quantity:	23	Appointment:	No
	Weight:	41877 lbs	Description:	Retail Packaged Oil
Notes:		DEL Conf #1311		
Consignee Notes:		Commodity=packaged oil ***\$125.00 FINE FOR LATE DELIVERY***		

Dispatch Notes:

- Rate confirmation must be signed and returned.
- Drivers must call 800-256-8131 for dispatch at least 4 hours prior to pick up time.
- **No Detention Paid on FCFS Locations.**
- For detention charges to be paid, carrier **MUST** notify Red River Intermodal at least 30 minutes prior to the expiration of free time.
- Make sure our pro number appears on your invoice.
- Freight bills with **clear, legible** POD's may be submitted by email to accounting@rrii.com or mailed to:

Accounts Payable
 Red River Intermodal, LLC
9117 Slack Road
Shreveport, LA 71106-7109
 NEW ADDRESS

Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



MASTER BILL OF LADING

I-20

(12)

SHIP FROM

SHIP TO

BILL OF LADING NUMBER

Chem Industries, LLC
10300 HWY 1
SHERBOURNE, LA 71115COACHE AUTOMOTIVE DIST. - ATL
4000 S CORPORATE PARKWAY
FOREST PARK, GA 30007

324995

CARRIER / TRUCK

CHEMTREC ID: 614157

1-800-424-9300

Truck No. 00200024 1340
Carrier Name Road River International
PIED No. 716005
Seal No. 6060100
Booking No.
Container No. 100345

CHEMICAL EMERGENCY

ORDER INFORMATION

Delivery Terms:

Prepaid

Freight Class:

45

23 Feb
2:00 PM to 9 am
2/20/2014 1311

and products are sold without warranty of any kind and purchaser will, by their own act, determine suitability of such products for their own use. Existing laws, or any additional laws, issued by any governmental authority on products bought herein shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations governing the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on bills of lading per Section 117.201(a)(1)(ii) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shipper certifies statement presented in Section 117.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

BOL Numbers	Customer PO NO	Product Weight	Total Weight	Total Weight
084685	7717882A12NCOO	5829 lbs	0 lbs	5829 lbs
084686	7717882A12NCOO	11548 lbs	0 lbs	11548 lbs
084690	7717887A12NCOO	1664 lbs	0 lbs	1664 lbs
084691	7717892A12NCOO	425 lbs	0 lbs	425 lbs
084692	7717882A12NCOO	1130 lbs	0 lbs	1130 lbs
084694	7717892A12NCOO	590 lbs	0 lbs	590 lbs
084695	7717892A12NCOO	3200 lbs	0 lbs	3200 lbs
084696	7717891A12NCOO	17482 lbs	0 lbs	17482 lbs

Product Weight	Polish Weight	Container Weight	Total Weight
41877 lbs	0 lbs	0 lbs	41877 lbs
18895.2626 kg	0 kg	0 kg	18895.2626 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

Freight Charge Terms: Freight charges are prepaid unless marked otherwise.
Prepaid _____ Collect _____ 3rd Party _____

This is to certify that the above-named (or herein 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.

Trailer Labeled	Freight Classified
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

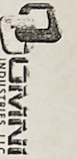
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier's US DOT emergency response placards or equivalent documentation in the vehicle.

Shipper Signature and Date

Carrier Signature and Date

Printed Date 02/20/2014

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MASTER BILL OF LADING

505 550 8974

12

SHIP FROM

Omni Industries, LLC
10399 HWY 1
SHREVEPORT, LA 71115

SHIP TO

OZARK AUTOMOTIVE DIST - ATL
4000 S CORPORATE PARKWAY
FOREST PARK, GA 30297

BILL OF LADING NUMBER

384996

CARRIER/TRUCK

Truck In: 02/28/2024 1340
Truck Out:
Carrier Name: Red River International
PRO No.: 710628
Seal No.: 8590100
Booking No.:
Container No.: 155245

CHEMICAL EMERGENCY

CHEMTREC ID: 614157

1-800-424-9300

ORDER INFORMATION

Delivery Terms: Prepaid

Freight Class: 65

Time In/Out: 8:40 /
Date: 2-28-2024

OADI DC #: 18

of pallets rec'd: 23

23 pallets
2/29 @ 9 am
2/29 @ 1311

All products are sold without warranty of any kind and purchaser will, by their own test, determine suitability of such products for their own use. Existing taxes, or any additional taxes, levied by any governmental authority on products herein shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WAREHOUSE OR FREIGHT CARRIER.

"X" refers to a Hazardous Material as defined in DOT regulations and the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201(a)(1)(ii) of the 49, Code of Federal Regulations. When shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(e) of the Federal Regulations must be indicated on the Bill of Lading, unless a specific exception from this requirement is provided in the regulations for a particular material.

BOL Numbers	Customer PO NO	Product Weight	Tare Weight	Total Weight
384835	7717886A12NC00	5829 lbs	0 lbs	5829 lbs
384839	7717889A12NC00	11548 lbs	0 lbs	11548 lbs
384890	7717887A12NC00	1664 lbs	0 lbs	1664 lbs
384891	7717890A12RR00	425 lbs	0 lbs	425 lbs
384892	7717888A12RR00	1139 lbs	0 lbs	1139 lbs
384894	7717893A12NC00	590 lbs	0 lbs	590 lbs
384895	7717892A12NC00	3200 lbs	0 lbs	3200 lbs
384896	7717891A12NC00	17482 lbs	0 lbs	17482 lbs

Product Weight	Pallet Weight	Container Weight	Total Weight
41877 lbs	0 lbs	0 lbs	41877 lbs
18995.2826 kg	0 kg	0 kg	18995.2826 kg

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

This is to certify that the above-named (or herein 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.

Trailer Loaded <input checked="" type="checkbox"/>	Freight Counted <input checked="" type="checkbox"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.
By Shipper <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	
By Driver <input type="checkbox"/>	By Driver <input type="checkbox"/>	

Shipper Signature and Date: 2/28/24
Carrier Signature and Date: _____
Printed Date: 02/28/2024
Pages: 1 of 1