

**Bill to:**

Redline Transportation

,
,
,

Invoice Date: 03/27/2024

Invoice #: 66138

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		31100 Solon Rd #9, Solon, OH 44139, USA - 7000 Auburn Ave, Norfolk, VA 23513, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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:	Logan G	LOAD #	66138
Phone #:	330-461-6900	Ship Date:	03/26/2024
Fax #:		Today's Date:	03/25/2024
Email:	LGibson@Redline-Trucking.Com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight INC DBA Royal3 Inc	630-485-7370		53' Van	\$1,450.00 USD	Open

Shipper 1 MFS Supply 31100 Solon Road Suite 16 Solon, OH, 44139 Phone: 216-990-4771	Date: 03/26/2024 Time: Type: Truckload Quantity: 1 Weight: 12000 lbs	Purchase Order #: Major Intersection: Shipping Hours: Appointment: No Description: Palletized Cabinets
---	---	---

Consignee 1 ETC/Braywood Manor 7000 Auburn Ave Norfolk, VA, 23513 Phone: 551-315-1016 Contact: Charles	Date: 03/27/2024 Time: 10:00 AM Type: Truckload Quantity: 1 Weight: 12000 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: Palletized Cabinets
--	--	--

Dispatch Notes:

****Double/Co-Brokering VOIDS all payments**** Have driver call when loaded and empty. It is CARRIERS responsibility to confirm appointments, hours, directions, access with shippers and consignees. Any late/missed loads may be subject to fees or penalties.

Submit Invoice & POD to: Redline Transportation PO Box 374 Richfield, OH 44286
Email: AP@shipredline.com

or

Carrier Pay: Line Haul: \$1450.00, **TOTAL: \$1450.00 USD**

Accepted By: Zigi freight Inc dba Royal3inc **Date:** 3/25/2024 **Signature:** Bill Carson

Driver Name: Arnoldo **Cell #:** 954-243-2806 **Truck #:** 425313 **Trailer #:** W94933

Date

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 2

SHIP FROM		Bill of Lading Number:
MFS SUPPLY 31100 SOLON RD. SOLON, OH 44139 CONTACT: TODD (440)248-5300-EXT #1114		
SHIP TO		GEODIS
		TREVOR
ETC/BRAYWOOD MANOR 7000 AUBURN AVE. NORFOLK, VA 23513 CONTACT: CHARLES (551)315-1016		Seal # 38503989
THIRD PARTY BILLING		
MFS SUPPLY 31100 SOLON RD. SOLON, OH 44139 CONTACT: TODD (440)248-5300-EXT #1114		
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
ORDER # = 1057213/1062231/1063756			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>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. See Section 2(e) of NMFC item 360</small>	NMFC	Class
19	40" x 48" x 85" Pallets			11,500 lbs.		CABINETS/PANTRIES x 2	80440-03	250
						TRIM		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the 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 ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 are available to the shipper, on request, and to all applicable state and federal regulations.

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.

Trailer Loaded:

- ☐ By shipper
- ☐ By driver

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

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. Property described above is received in good order, except as noted.

Date

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 2

SHIP FROM MFS SUPPLY 31100 SOLON RD. SOLON, OH 44139 CONTACT: TODD (440)248-5300-EXT #1114		Bill of Lading Number:	
SHIP TO ETC/BRAYWOOD MANOR 7000 AUBURN AVE. NORFOLK, VA 23513 CONTACT: CHARLES (551)315-1016		GEODIS TREVOR	
THIRD PARTY BILLING MFS SUPPLY 31100 SOLON RD. SOLON, OH 44139 CONTACT: TODD (440)248-5300-EXT #1114		Scal # 38503989	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
ORDER # = 1057213/1062431/1063756			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>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. See Section 2(e) of NMFC item 360</small>	NMFC	Class
19	40" x 48" x 85" Pallets			11,500 lbs.		CABINETS/PANTRIES v2	80440-03	250
						Trim		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the 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 ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

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.

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. Property described above is received in good order, except as noted.