

**Bill to:**

ROAD DOG LOGISTICS LLC  
27 E COURT ST vmoore@bibbytf.com,  
Cincinnati,  
OH,  
45202

Invoice Date: 04/03/2024

Invoice #: 2040463

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1915 John Connally Dr, Carrollton, TX 75006, USA - 1902 Woodlands Industrial Dr, Trussville, AL 35173, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 Confirmation

RDL PO#: 2040463

Road Dog Logistics, LLC

PO Box 14448 - Cincinnati, OH 45250

Phone: (214) 247-6654 Ext: 1006 - Fax: (513) 208-2014 - Email: albertk@roaddoglogistics.com

4/2/2024 11:57 am

## Load Information

RDL PO#: 2040463 Trailer: Van Size: 53 ft Temperature: **DRY**  
Pick Up Date: 04/02/2024 Delivery Date: 04/03/2024 Weight: 44,000  
Miles: 668.83

## Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980  
Driver: CARLOS Driver Cell: (314) 489-7187  
Dispatcher: GEORGE X106 Dispatcher Phone: (630) 485-7370  
Estimated Rate (To The Truck): \$1,200.00

Rate	Description	Quantity	Total
\$1,200.00	FLAT	1	\$1,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
WMC INDUSTRIAL (CARROLLTON,TX)	CARROLLTIN	TX	75006	4/2/2024	10:00 AM		99566 / S21119
Physical Address: 1915 JOHN CONNALLY DR,							
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload GALVANIZE steel							

## Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HOHMANN AND BARNARD (TRUSVILLE, AL)	TRUSSVILLE	AL	35173	DRY	4/3/2024	07:00 AM	(205) 761-4243	
Physical Address: 1902 WOODLANDS INDUSTRIAL DR								
Weight:			Pallet Count:			Case / Piece Count:		

**SPECIAL INSTRUCTIONS: \*All drivers must have straps and chains. Other forms to secure load**

\*

- Driver(s) must wait until they are in a parked and safe position before responding to any text, email, phone call, or any other form of electronic communication from Road Dog Logistics (from hereon referred to as "RDL" or "BROKER"), or initiating a text, email, phone call or any other form of electronic communication to RDL.
- CARRIER is to call immediately after driver is in a parked and safe position to report any problems. RDL is available 24 hours a day, 7 days a week.
- Failure to depart shipper with a fully loaded trailer, in terms of weight or space, or an incomplete order may result in a reduced pro-rated fee.
- Failure to report any discrepancies before departing Shipper could result in CARRIER being held liable for any unnecessary charges that are incurred.
- Failure to report any overage, shortage or damage immediately may result in CARRIER being liable for any losses which may result in a deduction from CARRIER's invoice(s).
- In order to be reimbursed for a lumper/unloading fee CARRIER must submit a valid receipt for such services as given by the receiver. If you are given an advance to pay for the unloading you must still submit a valid receipt for such services.
- Lumper/Unloading receipts must be submitted no later than at the time you submit your invoice. Otherwise, you may not be reimbursed.
- For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original Bill of Lading
- Road Dog Logistics charges \$25 per Comcheck for Comchecks issued for fuel advances and Quick Pays. These fees are deducted from

422024115705

CARRIERS final invoice.

10. Driver must have a sufficient number of load locks , straps or other suitable cargo securing devices to properly secure the load.
11. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. If the seal is broken by an unauthorized person, CARRIER shall be 100% liable for the invoice value to customer or cost, whichever is greater, of the product and any other expenses.
12. If your pickup or delivery date is missed for any reason, you may be assessed a fee of up to \$250 per day until pickup or delivery occurs.
13. If CARRIER falls out on a load on the day of pickup CARRIER may be assessed a fee of up to \$250 which will be deducted from another invoice, if necessary.
14. If CARRIER is instructed to use a Blind Bill of Lading upon delivery and does not, CARRIER may be assessed a \$500 service failure fee.
15. If CARRIER is required to get an empty and/or loaded scale ticket and does not, CARRIER may be fined up to \$250 per ticket.
16. If detention is added to a rate confirmation, In and Out times that support the detention time must be written on the bill of lading that is signed by the receiver or the detention may not be honored.
17. If anyone affiliated with the CARRIER (i.e. driver, dispatcher, etc) tries to change a pick up or delivery date, or a pick up or delivery appointment without written permission from RDL, CARRIER may be fined up to \$250 even if CARRIER is not successful in getting the change made.
18. Prior to loading, CARRIER shall confirm that the reefer unit is working properly and pre-cool trailer to temperature specified on BROKERS rate confirmation sheet. Temperature on BROKERS rate confirmation sheet will be in degrees Fahrenheit unless otherwise specified in writing .
19. All refrigerated and frozen loads must be transported with the reefer temperature set on "continuous."
20. Driver must pulp all perishable/frozen loads for temperature. If the load has not been precooled or precooled to the proper temperature, do not load the product! Instead, have your driver or dispatcher call us immediately for further instructions. Failure to do this make result in you being responsible for any temperature related claims with the load.
21. With few exceptions most of our customers accept faxed or emailed copies of the bills. As such, you can fax your paperwork to 513-208-2014 or email it to carriers@roaddoglogistics.com. If we need the originals we will contact you directly.
22. By executing this Rate Confirmation, the CARRIER hereby covenants and agrees that Driver has enough available hours of service to pick up and complete delivery of the tendered load within time frames dictated by RDL and /or its customer, without violating the FMCSA hours of service regulations.
23. All loads tendered to CARRIER require the exclusive use of trailer space unless otherwise specified in writing. In other words, BROKER is buying the whole truck. As such, the rate we are paying you will be: a) prorated, b) cut in half, or c) subjected to any deductions assessed by our customer, whichever is greater, as a result of CARRIER loading any extra freight not authorized in writing by BROKER.
24. Shall CARRIER or CARRIERS factoring company submit an incorrect invoice which results in an underpayment, a \$35 re-processing fee to correct your mistake may be applied to the payment of the balance that is due.
25. For loads that require a tarp, the tarp must be free of rips, tears and/or holes. Tarp must also be applied so no rain, snow or sleet can penetrate thru or between tarps.
26. A fine of \$100 may be assessed if the CARRIER fails to submit or loses any of the pages of the proof of delivery/bills of lading.
27. If you are hired to provide Team Service, and do not provide it, a fee of \$500 will be assessed and deducted from CARRIERS invoice.
28. Temperature on the rate confirmation is in Fahrenheit.
29. For refrigerated shipments, carrier must be able to provide a cold chain report or reefer download report upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim. Carrier must be able to provide cold chain report or reefer download chart upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim.
30. If CARRIER submits any document (bill of lading, rate confirmation, etc) to the shipper, receiver, or customer that includes the rate we are paying CARRIER, a fee of \$500 will be assessed and deducted from CARRIERS invoice.
31. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If another name other than yours is listed, it is a sign you double-brokered the load and you will not be paid.
32. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If it isnt, it may hold up your payment for 4 months or more to ensure the load was not double-brokered. To avoid this delay, either get the bill of lading corrected, or have the driver hand write the name of your company on all pages of the bill of lading prior to departing the shipper.



Albert Kalala

RDL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 208-2014**

#### Load Summary

Estimated Rate (To The Truck): **\$1,200.00**

#### First Pick:

WMC INDUSTRIAL (CARROLLTON,TX) 1915 JOHN CONNALLY DR, CARROLLTIN TX 75006

#### Last Drop:

HOHMANN AND BARNARD (TRUSVILLE, AL) 1902 WOODLANDS INDUSTRIAL DR TRUSSVILLE AL 35173



Print and date time  
4/2/2024 3:23:34PM

STRAIGHT Bill of Lading - Short Form - Non Negotiable



BOL

8010071

Shipment:

35566

Terms: 1/2% 10, Net 30 Days

Ship From:

WMC Industrial LLC  
Carrollton  
1915 John Connally Dr  
Carrollton TX 75006  
USA

Carrier

Ship Date: 04/02/2024  
Transport: ROAD DOG LOGISTICS LLC  
Vehicle: 763  
Trailer: 289475

Ship To:

HOHMANN AND BARNARD - TRUSSVILLE  
1902 WOODLANDS INDUSTRIAL DR  
TRUSSVILLE  
AL 35173  
USA

Sold To:

Hohmann & Barnard, Inc.  
30 RASONS CT  
NEW YORK  
NY 11788  
USA

Sales Order: 7774

Your PO #: 76373

Part #: G0CND1480K007000

Description: Galvanized Comm. Class 148\_70 K\_A641

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr Wt
1000542273	27925	2325990	1	LB	1	1,968.00	1,998.00
1000542427	27924	2325497	1	LB	1	1,766.00	1,790.00
1000542804	27928	2420088	1	LB	1	1,689.00	1,719.00
1000543648	27983	2325991	1	LB	1	1,882.00	1,912.00
1000547110	28159	OT0065059	1	LB	1	1,740.00	1,770.00
1000547253	28159	OT0065058	1	LB	1	1,800.00	1,830.00
1000547599	28169	OT0065059	1	LB	1	1,589.00	1,619.00
1000547621	28169	OT0065059	1	LB	1	1,650.00	1,680.00
1000547664	28169	OT0065058	1	LB	1	1,751.00	1,781.00
1000547678	28159	OT0065058	1	LB	1	1,830.00	1,860.00
1000547721	28169	OT0065059	1	LB	1	1,560.00	1,590.00
1000547763	28169	OT0065059	1	LB	1	1,970.00	2,000.00
1000547792	28169	OT0065059	1	LB	1	1,872.00	1,902.00
1000547793	28169	OT0065059	1	LB	1	1,510.00	1,540.00
1000548276	28238	OT0065059	1	LB	1	1,645.00	1,675.00
1000548280	28238	OT0065059	1	LB	1	1,750.00	1,780.00
1000558106	28829	2421103	1	LB	1	1,443.00	1,473.00
1000558126	28829	2420870	1	LB	1	1,652.00	1,682.00
1000558130	28829	2420870	1	LB	1	1,654.00	1,684.00
1000558178	28829	2420870	1	LB	1	1,680.00	1,710.00
1000558180	28829	2420870	1	LB	1	1,750.00	1,780.00
1000558185	28914	2421103	1	LB	1	1,600.00	1,630.00
1000558243	28914	2421103	1	LB	1	1,675.00	1,705.00
1000558245	28914	2421103	1	LB	1	1,804.00	1,834.00
1000558319	28914	2420873	1	LB	1	1,594.00	1,624.00
1000558321	28914	2420873	1	LB	1	1,654.00	1,684.00
TOTALS			26			44,478.00	45,252.00

Total Net WT

Total Shipped

Total Gr Wt

26

26

44,478.00

45,252.00

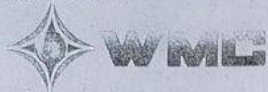
Format CW 87



Print and date time  
4/2/2024 3:23:34PM

STRAIGHT Bill of Lading - Short Form - Non Negotiable

Page 1 of 2



BOL 8010 0071

Shipment: 566

Terms: 1/2% 10, Net 30 Days

Ship From:

WMC Industrial LLC  
Carrollton  
1915 John Connally Dr  
Carrollton TX 75006  
USA

Carrier

Ship Date: 04/02/2024  
Transport: ROAD DOG LOGISTICS LLC  
Vehicle: 763  
Trailer: 289475

Ship To:

HOHMANN AND BARNARD - TRUSSVILLE  
1902 WOODLANDS INDUSTRIAL DR  
TRUSSVILLE  
AL 35173  
USA

Sold To:

Hohmann & Barnard, Inc.  
30 RASONS CT  
NEW YORK  
NY 11788  
USA

Your PO #: 76373 000010

Sales Order: 774

Part # GCCN01480K007000

Description: Galvanized Comm.Class\_148\_70 K\_A641

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr W
1000542273	27925	2325990	1,968.00	LB	1	1,968.00	1,998.00
1000542427	27924	2325497	1,766.00	LB	1	1,766.00	1,790.00
1000542804	27928	2420088	1,689.00	LB	1	1,689.00	1,719.00
1000543648	27983	2325991	1,882.00	LB	1	1,882.00	1,912.00
1000547110	28159	OT0065059	1,740.00	LB	1	1,740.00	1,770.00
1000547253	28159	OT0065058	1,800.00	LB	1	1,800.00	1,830.00
1000547599	28169	OT0065059	1,589.00	LB	1	1,589.00	1,619.00
1000547621	28169	OT0065059	1,650.00	LB	1	1,650.00	1,680.00
1000547664	28169	OT0065059	1,751.00	LB	1	1,751.00	1,781.00
1000547678	28159	OT0065058	1,830.00	LB	1	1,830.00	1,860.00
1000547721	28169	OT0065059	1,560.00	LB	1	1,560.00	1,590.00
1000547763	28169	OT0065059	1,970.00	LB	1	1,970.00	2,000.00
1000547792	28169	OT0065059	1,872.00	LB	1	1,872.00	1,902.00
1000547793	28169	OT0065059	1,510.00	LB	1	1,510.00	1,540.00
1000548276	28238	OT0065059	1,645.00	LB	1	1,645.00	1,675.00
1000548280	28238	OT0065059	1,750.00	LB	1	1,750.00	1,780.00
1000558106	28829	2421103	1,443.00	LB	1	1,443.00	1,473.00
1000558126	28829	2420870	1,652.00	LB	1	1,652.00	1,682.00
1000558130	28829	2420870	1,654.00	LB	1	1,654.00	1,684.00
1000558178	28829	2420870	1,680.00	LB	1	1,680.00	1,710.00
1000558180	28829	2420870	1,750.00	LB	1	1,750.00	1,780.00
1000558185	28914	2421103	1,600.00	LB	1	1,600.00	1,630.00
1000558243	28914	2421103	1,675.00	LB	1	1,675.00	1,705.00
1000558245	28914	2421103	1,804.00	LB	1	1,804.00	1,834.00
1000558319	28914	2420873	1,594.00	LB	1	1,594.00	1,624.00
1000558321	28914	2420873	1,654.00	LB	1	1,654.00	1,684.00
TOTALS			44,478.00		26	44,478.00	45,252.00

Total Net WT Total Gr Wt

Total Shipped

26 44,478.00 45,252.00

Format CW 97

Time in 9:40  
Time out 3:40

Walter Bullard

4-3-24