



**Bill to:**  
RADIANT ROAD & RAIL, INC  
,  
,  
,

Invoice Date: 04/03/2024  
Invoice #: R30004665  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		231 TOMAHAWK INDUSTRIAL PARK, LYNCHBURG, VA US 24502 - 1103 MAPLE ST BRISTOL, IN US 46507			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

## Carrier Rate and Load Confirmation



Radiant Road & Rail Inc - MC#-161489  
9014 Heritage Parkway Ste 300  
Woodridge, IL 60517  
Garry Olmos  
3318037293 (phone)  
golmos@radiantdelivers.com

**Load Number:** R30004665

**Date:** 04/02/2024

**Equipment Type:** Dry Van 53'

**Team:** ☐

**Other Instructions:** Need Carrier info for BOL!  
53FT Dry Van Only – 102" Wide (PALLETS ARE BIG). Will be refused otherwise.  
PU ETA Required. Lunch from 1200-1300, no loading.  
POD within 48HRS of DEL

**24 Hour Tracking:** tracking.rrr@radiantdelivers.com

**Carrier:** Brz

**Contact:** Shawn Popovic, (p) 7083035150 (f)

**Carrier:** [Brz](#)

**Tanker Endorsement Required:** ☐

**Mode:** [Truckload](#)

### Shipper Pickup (Stop 1)

TOMAHAWK WAREHOUSING  
231 TOMAHAWK INDUSTRIA  
LYNCHBURG, VA US 24502  
**Expected Date:** 04/02/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 230592

### Consignee Delivery (Stop 2)

Great Lakes Lamination Inc.  
1103 MAPLE ST  
BRISTOL, IN US 46507  
**Expected Date:** 04/03/2024  
**Shipping/Receiving Hours:** 06:00-14:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Stackable	Length	Width	Height	Dimension Units	NMFC #	NMFC Class
29	Skids			38000 lbs		Fiberglass sheets (basically car headliner)	<input type="checkbox"/>				in		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Rate Confirmation Terms and Conditions  
RADIANT ROAD & RAIL INC – MC#-161489  
POD/Invoices/AP Questions - R3imaging@radiantdelivers.com

**General**

- o This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, in incorporated by reference and becomes part of that certain transportation contract by and between Radiant Road & Rail and Carrier. Carrier agrees to sign this confirmation and return it to Radiant Road & Rail via email and Carrier shall conclusively presume to have agreed to the rates set forth herein. By its signature, carrier represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to the Carrier at higher rates, and that no shipment handled under such rates will subsequently be subject to a later claim for under charges. If signatures are not obtained prior to pick up, carriers pick up of above referenced load is deemed acceptance of said terms and conditions.
- o Carrier's trailers must be clean, odor free, and airtight. A load may contain food-grade products and cannot be contaminated. The carrier must phone the Radiant Road & Rail office listed below immediately concerning any problems regarding the load or delivery of this shipment.
- o By signing this you are agreeing to haul this load under the terms specified below as well as any directions/instructions added in the notes section of this rate confirmation.
- o It is agreed that Carrier and Carrier's drivers are responsible for all overages, shortages, damages, and any late delivery fees assessed to Radiant Road & Rail due to failure to deliver when due/agreed upon.
- o When applicable, Carrier shall comply with the Federal Food, Drug and Cosmetic Act (FFDCA), the Food Safety Modernization Act (FSMA), and the Sanitary Transportation of Human and Animal Food regulations.
- o It is agreed that Radiant Road & Rail has the right to reserve any payment owed to the carrier in the matter of any unresolved claim that has not been settled.
- o Accepting this shipment from Radiant Road & Rail is acceptance of and agreement to all the terms and conditions stated in this load confirmation and signed transportation agreement.

**Billing:**

- o Upon completion of the load, the carrier or carrier's driver is required to email the legible signed POD to Radiant Road & Rail within 48 hours of delivery. A copy of the legible signed POD must accompany the invoice and be sent to R3imaging@radiantdelivers.com

**Payment:**

- o Carrier agrees that it will look solely to Broker for payment of freight, accessorial fees, or other charges and will not contact or pursue Broker's customers, shippers, or consignees for payment of freight.

**Tracking:**

- o When automated tracking is communicated as required the below applies:
  - The driver is required to accept Macropoint tracking.
  - We do not pay detention nor TONU's if tracking has not been accepted. If driver fails to accept tracking after carrier has agreed to do so, there will be a \$500 short pay fee applied.
  - Tracking must remain active all the way through the transit.

**Double Brokering**

- o Compensation may be withheld if this shipment is double brokered, moved by rail or if the agreed services are not fulfilled.
- o The rate being paid is for exclusive truck use only unless otherwise stated in writing. If additional product is present, we reserve the right to deduct the carrier's rate.
- o Under no circumstances shall freight move by any means other than Carrier's equipment without prior consent from Radiant Road & Rail.

**Detention**

- o The driver must arrive on time for appointments for detention to be valid.
- o Carriers must notify Radiant Road & Rail 30 minutes prior to detention starting. In and Out times must be annotated and with a signature to apply.

**Seals:**

- o Drivers may not break seals without written authorization from Radiant Road & Rail. Unauthorized removal of seals may result in refusal of the shipment and a claim against the carrier.

**CARB:**

- o Shipments operating within California must utilize CARB compliant refrigerated units.



Date: 04/01/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: TOMAHAWK WAREHOUSING  
Address: 231 TOMAHAWK INDUSTRIA  
City/State/Zip: LYNCHBURG VA 24502  
SID#: FOB: ☐  
Expected Ship Date: 04/02/2024  
Shipping Hours: 08:00-16:00  
Pickup/Delivery Number: 230592  
Load: R30004665  
Appointment Required: ☐  
Appointment Time:

## SHIP TO

Name: Great Lakes Lamination Inc.  
Address: 1103 MAPLE ST  
City/State/Zip: BRISTOL IN 46507  
CID#: FOB: ☐  
Expected Delivery Date: 04/03/2024  
Receiving Hours: 06:00-14:00  
Pickup/Delivery Number:  
Load: R30004665  
Appointment Required: ☐  
Appointment Time:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Radiant Road & Rail Inc - MC#-161489  
Address: 9014 Heritage Parkway Ste 300  
City/State/Zip: Woodridge, IL 60517

## SPECIAL INSTRUCTIONS:

Need Carrier info for BOL! 53FT Dry Van Only - 102" Wide (PALLETS ARE BIG). Will be refused otherwise. PU ETA Required. Lunch from 1200-1300, no loading. POD within 48HRS of DEL

RADIANT®

Bill of Lading Number: 1597672058

CARRIER NAME: W Express Inc

24 Hour Tracking: tracking.rrr@radiantdelivers.com

Trailer Number:

Seal Number(s):

SCAC: WEDK

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#10048		38,000 lbs	Y N	
GRAND TOTAL		38,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE		LTL ONLY
QTY	TYPE	QTY TYPE WEIGHT HM (X) COMMODITY DESCRIPTION	NMFC # NMFC CLASS
29	Skids		
29			

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

Please Configure

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:

## 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: 04/01/2024

**SUPPLEMENT TO THE BILL OF LADING**

Page 2 of 2

BOL Number: 03686370003512837

**ADDITIONAL SPECIAL INSTRUCTIONS**

#101954848;PO#35769499  
PLEASE SCHEDULE INBOUND APPTS FOR OUR WHSE  
AT: [HTTPS://CARRIER.OPENDOCK.COM/APP/LOGIN](https://carrier.opendock.com/app/login)  
REC H: 7AM- 12:30PM FOR DELIVERY APPOINTMENT CALL  
804-236-8437 OR 804-400-4978 RECEIVING EMAIL:  
PHILLSYLVAMO.COTTONE@VERITIVCORP.COM  
OR DARATH.SOM@VERITIVCORP.COM  
IN CASE OF ANY QUESTIONS EMAIL:  
VERITIV.MIDATLANTIC@SYLVAMO.COM



# BILL OF LADING

Page 1

Date: 04/01/2024

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Appointment Required: ☐  
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Address: 1103 MAPLE ST  
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CID#: FOB: ☐  
Expected Delivery Date: 04/03/2024  
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Load: ☐  
Appointment Required: ☐  
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PRO Number:

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Prepaid ☐ Collect ☐ Third Party ☒

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## CUSTOMER ORDER INFORMATION

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PO#10048		38,000 lbs	Y N	
GRAND TOTAL		38,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
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29				38,000 lbs	
				GRAND TOTAL	

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CP-3-269

*[Signature]*