



**Bill to:**  
RED DOG LOGISTICS INC  
800 W 79th St.,  
Willowbrook,  
IL,  
60527

Invoice Date: 04/09/2024  
Invoice #: 115031  
Terms: NET 30  
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		IKO KANKAKEE, 235 W SOUTH TECH ROAD, KANKAKEE, IL 60901 - CARDINAL BLDG MART-BRIDGETON, 3634 PENRIDGE DRIVE, BRIDGETON, MO 63044			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



**RED DOG LOGISTICS**

**Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

**ORDER NUMBER**

115031

If you would like to change your remittance address, please login to [Triumphpay](https://triumphpay.com)  
**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

John D.

Digitally signed by  
John Djordjevic  
Date: 2024.04.08  
13:03:49 -0500  
IP: 50.76.79.115

Name John Djordjevic

Driver  
Cell

305-834-6941

Date

04/08/2024

**Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

**RED DOG LOGISTICS**

PH#: 708-330-7912 | FAX# 708-330-7975

**ORDER NUMBER**

115031

Carrier: RIKI TRANSPORTATION INC. Attn: Steve Phone: (708) 303-5150 DOT: <b>3119062</b> MC: <b>086875</b>	Equipment: Dry Van Miles: 257.68 Freight Description: Palletized Shingles	<b>Requested Pickup:</b> 04/08/2024 03:00 pm	<b>Requested Delivery:</b> 04/09/2024 08:00 am
Route (In sequence)	Date and Time	Pickup Number(s)	Delivery Number(s)
First Pickup: IKO KANKAKEE, 235 W SOUTH TECH ROAD, KANKAKEE, IL 60901 Hours: 07:00 am - 04:00 pm  PH# 7084696005	04/08/2024 03:00 pm	SN2168693_3PM	
Final Delivery: CARDINAL BLDG MATL-BRIDGETON, 3634 PENRIDGE DRIVE, BRIDGETON, MO 63044 Hours: 07:30 am - 03:30 pm  PH# 314-298-9090	04/09/2024 08:00 am		

**Total Weight: 43,000.00 lbs***Please send clear photo of signed delivery receipt to [ap@invoice.reddoglogisticsinc.com](mailto:ap@invoice.reddoglogisticsinc.com) upon delivery.*

<b>Requirements:</b>  Must secure the load On Site payments such as EFS is the responsibility of the carrier and will be reimbursed in full with a receipt. There is \$25 fee if Red Dog processes on carriers behalf.	<b>Freight charge</b> <b>\$900.00</b> <b>Fuel Surcharge</b> <b>Other Accessorials</b> <b>Total</b> <b>\$900.00</b>
<i>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 accessorial 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 guarantee any accessorial requests. Driver must call/message when loaded and empty.</i> <i>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.</i> <b>ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN WRITING</b> <b>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.</b>	
<b>CONTACT INFORMATION</b> <b>Dispatcher:</b> JP Owen Sarzaba <b>Email:</b> <a href="mailto:jpowen@reddoglogisticsinc.com">jpowen@reddoglogisticsinc.com</a> <b>Phone:</b> 708-330-7912 <b>Fax:</b> 708-330-7975	

Carrier  
Signature

JOHN D.

Digitally signed by  
John Djordjevic  
Date: 2024.04.08  
13:03:49 -0500  
IP: 50.76.79.115

Name John Djordjevic

Driver  
Cell

305-834-6941

Date

04/08/2024

**Reference Numbers**

Description	Value
Order Number	115031
BOL #	906113
PO #	SN2168693_3PM
Customer PO #	1040872-00

**BOL Instructions**

--SHIPPING INSTRUCTIONS--

The truck must scale on-site and the shipper will load the truck to its maximum capacity (Minimum weight: 43,000 lbs).

The shipper is strict with appointments, driver/s must check in upon arrival, driver/s must not arrive more than 30 minutes from their pick-up appointment. (Detention will only occur after 3 hours from the scheduled appointment.)

All flatbed loads must be tarped beginning Dec 1, 2023 to March 31, 2024. Tarping is not permitted on the property due to limited space.

DRIVERS WILL BE REJECTED AND TONU IS NOT APPLICABLE IF THE TRUCK ARRIVED LATE.

PPE (hard hat, closed-toed shoes, safety glasses, vest, gloves) is required, and strictly no smoking on the IKO property.

--RECEIVING INSTRUCTIONS--

Carriers/Drivers MUST call 24 hours prior to customer delivery.

MANDATORY: Drivers must download/install/use the macropoint app for tracking purposes a \$35 penalty will be applied if not used for tracking.

Carrier  
Signature

John D.

Digitally signed by  
John Djordjevic  
Date: 2024.04.08  
13:03:49 -0500  
IP: 50.76.79.115

Name John Djordjevic

Driver  
Cell

305-834-6941

Date

04/08/2024

## Payment Information

*All invoices must include any pickup paperwork provided and a legible signed delivery receipt(s).  
Copies are acceptable as long as they are legible.*

**Please refer to order number 115031 on your invoice.**

Please send complete invoice with all backup paperwork, receipts, and other required documents to  
[ap@invoice.reddoglogisticsinc.com](mailto:ap@invoice.reddoglogisticsinc.com)

### **Factored Loads:**

**All Notice of Assignments and Letter of Releases must be sent to**  
[reddog@noa.triumphpay.com](mailto:redlog@noa.triumphpay.com)

### **Required Documents:**

**Signed Bol**  
**Signed POD**

**All Carrier Payments are now processed through  
TriumphPay.com**



Please register online in order to receive payments:

1. Go to [secure.TriumphPay.com](https://secure.TriumphPay.com)
2. Register your company
3. Connect with **Red Dog Logistics Inc.**
4. Add your payment information
5. Control your money!
6. For payment status inquiries please email  
[info@triumphpay.com](mailto:info@triumphpay.com)

### **Get Paid Now!**

Login to TriumphPay.com  
to take advantage of our:  
**3% same day Quick Pay**

By Mail invoice: Red Dog Logistics Inc.  
ATTN: Accounts Payable  
401 Hall St. SW Suite 334  
Grand Rapids, MI 49503

Carrier  
Signature

John D.

Digitally signed by  
John Djordjevic  
Date: 2024.04.08  
13:03:49 -0500  
IP: 50.76.79.115

Name John Djordjevic

Driver  
Cell

305-834-6941

Date

04/08/2024

COMBINATION SHORT FORMS OF STRAIGHT BILL OF LADING - EXPRESS MERCHANDISE RECEIPTADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER  
SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.  
Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination  
It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), when paid goods are carried by a rail carrier and which are agreed to by the Shipper and accepted for himself and his assigns.  
1. approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991  
2. of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier; or  
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or  
4. of the bill of lading form as described in the Trucking Regulations (1988) 120 G.O. II 701 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or  
5. approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

# BILL OF LADING



SOLD TO  
IKO Industries Inc.  
6 Denny Road  
Suite 200  
Wilmington DE 19809  
United States  
Contact:

CONSIGNEE'S  
DELIVERY ADDRESS

Cardinal Bldg Matl-Bridgeton  
Attn Accounts Payable  
3634 Penridge Drive  
Bridgeton MO 63044  
United States  
County: ST. LOUIS

PAGE 1 OF 1

ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
61314325	11/10/2023	04/08/2024	1040872-00	SN2168693
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
CBM-Cardinal Bldg Matl-Bridgeton	Red Dog Logistics, Inc.	Prepaid	IKO Industries Inc.	

## FLATBED OR VAN - 9/28/22 KB

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
Seal #: NA					
Truck #: W94936					
Trailer #: VAN					
Puptrailer#: ROYAL 3					
1	4973149	616	BD	IKO Dynasty w Armourzone Biscayne	42,504 LB
<b>Shipment Weight Total:</b>					42,504 LB
					19,254 KG

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-613-996-6666 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 11 Pallets in good condition

Consignor's Signature

FLOWLEE

Trucker's Signature

LUKENS

Print Name

Customer's Signature

Print Name

BRANCH PLANT # 190800 04/08/2024 4:54:27 PM EST

From: 235 West South Tec Drive Kankakee IL 60901

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER: CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT.

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

TRUCKER'S COPY



COMBINATION SHORT FORMS OF STRAIGHT BILL OF LADING - EXPRESS MERCHANDISE RECEIPT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER  
SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.

Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

1. approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991.
2. of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form as described in the Trucking Regulations (1988) 120 G O II 791 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or
5. approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns

# BILL OF LADING



**SOLD TO**  
IKO Industries Inc.  
6 Denny Road  
Suite 200  
Wilmington DE 19809  
United States  
Contact:

CONSIGNEE'S  
DELIVERY ADDRESS

Cardinal Bldg Matl-Bridgeton  
Attn Accounts Payable  
3634 Penridge Drive  
Bridgeton MO 63044  
United States  
County: ST. LOUIS

PAGE 1 OF 1

ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
61314325	11/10/2023	04/08/2024	1040872-00	SN2168693
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
CBM-Cardinal Bldg Matl-Bridgeton	Red Dog Logistics, Inc.	Prepaid	IKO Industries Inc.	

## FLATBED OR VAN - 9/28/22 KB

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
				Seal #: NA	
				Truck #: W94936	
				Trailer #: VAN	
				Puptrailer#: ROYAL 3	
1	4973149	616	BD	IKO Dynasty w Armourzone Biscayne	42,504 LB
<b>Shipment Weight Total:</b>					42,504 LB 19,254 KG

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-613-996-6666 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 11 Pallets in good condition

Consignor's Signature

FLOWLEE

Trucker's Signature

LUKENS

Print Name

Customer's Signature

W. Chapman

Print Name

BRANCH PLANT # 190800 04/08/2024 4:54:27 PM EST

From: 235 West South Tec Drive Kankakee IL 60901

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER: CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT.

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

TRUCKER'S COPY