



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

Invoice Date: 04/30/2024
Invoice #: 2040955
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		8181 EASTPOINT DR. #300, DALLAS, TX 75227 - 167 INTERNATIONAL BLVD, BROOKS, KY 40109			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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#: 2040955

Road Dog Logistics, LLC

PO Box 14448 - Cincinnati, OH 45250

Phone: (513) 421-3189 - Fax: (513) 208-2014 - Email: rashedab@roaddoglogistics.com

4/29/2024 9:44 am

Load Information

RDL PO#: 2040955 Trailer: Van Size: 53 ft Temperature: **DRY**
Pick Up Date: 04/29/2024 Delivery Date: 04/30/2024 Weight: 22,000
Miles:

Carrier Information

Carrier: ROYAL3 INC MC: 944686 Phone: (630) 485-7370 Fax: (630) 485-6980
Driver: CARLOS Driver Cell: (314) 489-7187
Dispatcher: JIM Dispatcher Phone: (630) 485-370e xt145
Estimated Rate (To The Truck): \$1,300.00

(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
BIOMED LAB DALLAS	DALLAS	TX	75227	4/29/2024	10am APPT CONFIRMED.		PO #: PO#01232024 // Shipper Info: PO#01232024
Physical Address: 8181 EASTPOINT DR. #300							
Weight:		Pallet Count:		Case / Piece Count:			

Special Instructions:

PO# Notes: Macro is 100% required on this load. Please call/text upon arrival to shipper/receiver. Call or text upon arrival to the shipper AND receiver.

Shipper notes: ALL TRUCKS MUST HAVE A MINIMUM OF 2 LOAD BARS AND/OR LOAD STRAPS***

For all DRY LOADS: Dry vans are preferred. This is a dedicated load. No other freight can be inside the trailer.

The shipper will affix a seal. Please TEXT a photo of the seal and all paperwork to 513-485-1351 prior to leaving the shipper.

This load 100% requires MACRO TRACKING. Don't take the load if your driver can't accept macro. A fee of \$150 will be deducted if your driver takes the load over the road without macro point tracking!

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
ICS STANDARD / URGO MEDICAL	BROOKS	KY	40109	DRY	4/30/2024	11am APPT CONFIRMED.		: PO#01232024
Physical Address: 167 INTERNATIONAL BLVD								
Weight:		Pallet Count:		Case / Piece Count:				

Special Instructions:

Receiver notes: PLEASE DON'T BE LATE. LATE FEES START AT \$250 ON ALL SOLO RUNS AND LATE FEES START AT \$500 ON ALL TEAM DELIVERIES- FEES WILL BE DEDUCTED FROM LOAD PAY AMOUNT***

Please TEXT a photo of the POD to 513-485-1351 prior to leaving the receiver. ****Important note**** Make sure the person who accepts the freight signs and prints their name on the BOL. POD MUST BE SENT VIA TEXT MESSAGE OR EMAIL PRIOR TO DEPARING THE RECEIVERS.

1. 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.
2. 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.
3. 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.
4. Failure to report any discrepancies before departing Shipper could result in CARRIER being held liable for any unnecessary charges that are incurred.
5. 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 CARRIERS invoice(s).
6. 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.
7. Lumper/Unloading receipts must be submitted no later than at the time you submit your invoice. Otherwise, you may not be reimbursed.
8. For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original Bill of Lading
9. Road Dog Logistics charges \$25 per Comcheck for Comchecks issued for fuel advances and Quick Pays. These fees are deducted from 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 pre-cooled or pre-cooled 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.



Rasheda Brown

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):		\$1,300.00			
First Pick:					
BIOMED LAB DALLAS	8181 EASTPOINT DR. #300	DALLAS	TX	75227	
Last Drop:					
ICS STANDARD / URGO MEDICAL	167 INTERNATIONAL BLVD	BROOKS	KY	40109	

Date: 2024-04-29

BILL OF LADING

PAGE 1 of 1

SHIP FROM

Name: Biomed Lab Dallas
Address: 8181 Eastpoint Dr. #300
City/State/Zip: Dallas, TX, 75227, US
Contact: Aaron Hicks - (972) 707-1210 x311

BOL #: BIOMED8828692



SHIP TO

Name: ICS Standard / URGO Medical
Address: 167 International Blvd
City/State/Zip: Brooks, KY, 40109, US
Contact: KRISTEN HUNTER - (502) 955-3671

CARRIER NAME: Road Dog Logistics

Trailer Number: W94947

Seal Number(s): 3506175

SCAC: RDLI

PRO #:

FREIGHT CHARGES BILL TO

Name: SWM AMS LLC c/o Superior Transport & Logistics
Address: PO Box 28346
City/State/Zip: Green Bay, WI, 54324, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Freight Charge Terms: PREPAID

☐ Master Bill of Lading; w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#01232024		22000 lbs		PO#01232024
GRAND TOTAL		22000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30				22000 lbs				
30				22000 lbs		GRAND TOTAL		

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

COD Amount: \$

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges.

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
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

RECEIVER SIGNATURE / DATE

Receiver's signature and date.

X

Condition Received: Good Short Damaged

Date: / /

Date: 2024-04-29

BILL OF LADING

PAGE 1 of 1

SHIP FROM

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Address: 8181 Eastpoint Dr. #300
City/State/Zip: Dallas, TX, 75227, US
Contact: Aaron Hicks - (972) 707-1210 x311

BOL #: BIOMED8828692



SHIP TO

Name: ICS Standard / URGO Medical
Address: 167 International Blvd
City/State/Zip: Brooks, KY, 40109, US
Contact: KRISTEN HUNTER - (502) 955-3671

CARRIER NAME: Road Dog Logistics

Trailer Number: W94947
Seal Number(s): 3506175

SCAC: RDLI

PRO #:

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30				22000 lbs				
30				22000 lbs		GRAND TOTAL		

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per _____.

COD Amount: \$ _____

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☐ By Shipper ☐ By Shipper
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RECEIVER SIGNATURE / DATE

Receiver's signature and date.

X

Condition Received: Good _____ Short _____ Damaged _____

Date: ____/____/____

Brandi Jeda
4-30-24