



Bill to:
RED RIVER LOGISTICS

Invoice Date: 05/08/2024
Invoice #: 11884611
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		Waruho & Great Lakes Warehouse, 700 State Street, Calumet City, IL 60409 - NCFISP MT. AIRY, 220 Woltz Street, Mount Airy, NC 27030			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

TRUCKLOAD RATE CONFIRMATION

Red River Logistics, LLC
PO Box 1259
KELLER, TX 76248



Carrier Name: BRZ
Ready Date: 5/7/2024
Date Needed: 5/9/2024
Service Level: Normal

Load #: 118846111
Customer PO: RC3.24004441
Shipper Ref: 3093404
Trailer Type/Size: 53 ft Dry Van | Reefer / Full
Temperature: °F

Shipper Information:

Name: Wanhua c/o Great Lakes Warehouse
Address: 700 State Street
Calumet City, IL 60409

Contact: Shipping/Receiving
Phone: (708) 868-0816
Ready Time: 12:30 PM - 12:30 PM
Appointment Time: 12:30 PM - 12:30 PM

Consignee Information:

Name: NCFI SP MT. AIRY
Address: 220 Woltz Street
Mount Airy, NC 27030

Contact: Helen Ayers or Matthew Walker
Phone: (336) 789-9161 ext. 2236
Close Time: 7:00 AM - 10:00 AM

Reference Number 7025126
Relay Payment Code A7GPWT

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		Compound, Thermal or Acoustical Insulation 48.00x40.00x48.00 in	42,080

PICKUP INSTRUCTIONS:

email brokerage@redriverlogistics.com - Tanker Endorsement Required - 5/7 at 12:30

DELIVERY INSTRUCTIONS:

FCFS 7-10 per Matt - PO# 41690 / DEL# 803041676

Notes:

Rate: USD \$1,400.00
Appointment - Pickup USD \$0.00
TOTAL: USD \$1,400.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to Comply with appointments will result in a penalty per missed appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Red River Logistics, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Red River Logistics, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Red River Logistics, LLC Before picking up and request a WRITTEN AUTHORIZATION. Red River Logistics, LLC will not pay any extra charges without AUTHORIZATION.

Missed/Late Appointment without notification could result in up to a \$300 fine. Failure to Track using Trucker Tools could result in up to a \$300 fine. Please send/upload POD immediately upon delivery. A \$25 deduction will incur if not received in 24 hours.

No TNU and/or detention will be paid if tracking is not accepted

Please send invoices to ap@redriverlogistics.com

Phone: (817) 422-5922 | Fax:

Please sign and return via fax or email to ap@redriverlogistics.com

Carrier Signature:
MC#:

Luke Miche

Driver Name:
Driver Phone#:

E-SIGN HERE

Please call (817) 422-5922 immediately with any questions, concerns, or problems!
Send Invoicing to: Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248

3371163

DOT-02



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or in Carbon and retained by the Agent.

RECEIVED: subject to the classifications and lawfully filed traits in effect on the date of the issue of this Shipping Order.

SPECIAL INSTRUCTIONS

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of 1

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SHIP FROM: 48
WANHUA CHEMICAL (AMERICA) CO., LTD.
GREAT LAKES 700 WAREHOUSE, INC
700 STATE STREET
CALUMET CITY, IL 60409

NCFI SP MT. AIRY
220 WOLTZ STREET
MOUNT AIRY, NC 27030

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

CARRIER: SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

TSAC

SHIPPER REFERENCE NUMBER		ORDER DATE	ROUTE	CARRIER			
3093404		4/29/24	TRUCK	CUSTOMER TRUCK			
P.O. NUMBER		VEHICLE NO.		SEALS	PRO NUMBER		
41690				3371163			
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY		DLDC <input type="checkbox"/>	SLSC <input type="checkbox"/>	UNDR SHIP POINT #
	APPT. TIME	DATE	DATE	TIME	DLSC <input type="checkbox"/>	SLDC <input type="checkbox"/>	CROSS

CHARGES ADVANCED

\$
Rec'd. \$
apply in prepayment for the charges
on the property described herein.
Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid)

Shipper Certification
This is to certify that the herein named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, and are classified, packaged, marked and labeled/placarded and are in a respects in proper condition for transport according to applicable international and national governmental regulations.

I declare that all of the applicant's
air transportation requirements have
been met.

NOTE (1) Where the rate dependent on value, shippers required to state specifically 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 exceed

Note (2) Liability Limitation for or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care and attention in handling or stowage must be so marked and packaged to ensure safe transportation under ordinary care. See Sec. 2 of NMFC item 360.

Notify if problem enroute

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without receipt on the consignor, the consignor shall sign the following statement. The carrier may decline to deliver of this shipment without payment of freight and any lawful charges.

BS _____
(Signature of Consignor)

Pallets In	
Pallets Out	
Initial	
Pallets not returned Warehouse within 7 days be billed back at cur- rent replacement cost.	

[illegible]

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

49600
WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

Carrier Certification

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.

DATE: _____

1051

AGENT
FOR

BY

AGENT OR DRIVER

SHIPPING ORDER