

**Bill to:**

RDX Brokerage LLC
7731 hwy 70 suite 107,
Memphis,
TN,
38133

Invoice Date: 06/11/2024

Invoice #: 545468

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		157 Chelsea Ave, Memphis, TN 38108, USA - 4758 Chandler Rd, Muskogee, OK 74403, 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



RDX BROKERAGE LLC
 4590 American Way
 Memphis, TN 38118
 MC: 802338 P: 901-308-1364 F: 888-634-3481

LOAD NUMBER
545468

6/10/2024

DISPATCH CONFIRMATION

Carrier: BRZ	MCID: 86875	Driver: Revenet
Burbank, IL	Reference: 708-852-5525	Cell: 786-389-9288
Ph/Fax: 708-303-5150	Trailer: H03249	Truck: 826
Attn: Steve		

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 347	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,200.00	1,200.00
Act Wgt: 37896	Type: Tanker Endorsed			Total	1,200.00
As Wgt: 37896	Trailer: 53' Van				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/10 08:00	6/10 16:00	Buckman Distribution 1256 N Mclean Blvd	Memphis 901-278-0330	TN 38108	SEE NOTES No

Notes Shipments: 80362268, 80362343

Directions ****DRIVER MUST WEAR CLOSED TOED SHOES AND LONG PANTS**

2	Del	6/11 07:00	6/11 14:00	Georgia Pacific - Muskogee 4901 Chandler Rd.	Muskogee 360-798-3149	OK 74403	Chris	No
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Commodity	Description Reference	Pieces	Weight
Chemicals- No Hazma		0	37,896
Totals		0	37,896

TANKER ENDORSED. MUST PICKUP AND DELIVER ON TIME OR FINE WILL OCCUR. MUST ACCEPT AND STAY ON MACROPOINT OR FINE WILL OCCUR. MUST SEND RDX SIGNED BOL UPON LEAVING SHIPPER.

steve@rtbrz.com

DISPATCH CONFIRMATION

Page 2 of 2

Load No 545468 - 6/10/24

QUICK PAY BY ACH within 24 hours at 3% Intial Here _____ Quick Pay within 7 days ACH at 2% Intial Here _____

Driver or Dispatch must check call dispatch Empty and Loaded NO DOUBLE BROKERING ALLOWED,IF IT OCCURS LOSS OF PAYMENT WILL APPLY*** Late/No Call, No Show/Missed pickup or delivery may result in a fine. **Accessorials must be reported to the broker at the time of occurrence**. Carrier is responsible for securing the shipment.

CLEAR PODS ARE REQUIRED TO BE EMAILED TO ACCOUNTING@GORDX.COM WITHIN 48 HOURS OF DELIVERY UNLESS SPECIFIED 24 HOURS, OR A LATE POD FINE OF \$50 WILL BE APPLIED DAILY UNTIL RECEIVED!**** TO ENSURE

PROPER PAYMENT INVOICES MUST BE SENT RATE WITH CONFIRMATION & BOL to

ACCOUNTING@GORDX.COM***RATE CONFIRMATIONS WILL NOT BE ACCEPTED AS A POD. WRITING THE CARRIER RATE ON A BOL IS SUBJECT TO A FINE AND CAN BE USED A FORM OF SOLICITATION. The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and around action prevention and risk mitigation. RDX

Brokerage expects that all service delivery providers are vigilant in their efforts to mitigate risk to their clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

BROOKE CARROLL

RDX BROKERAGE LLC

6/10/24

DATE:

BRZ

6/10/24

DATE:

DRIVER'S COPY

Buckman Memphis
1256 N McLean Blvd
Memphis TN 38108-1241

Send Freight Bill to:


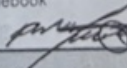
Buckman Laboratories, Inc.
1256 N. McLean Blvd
Memphis, TN 38108

DRIVER'S COPY

Emergency Contact:





For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
+1 703-741-5970 / 1-800-424-9300 CCN3366

5991
1924533
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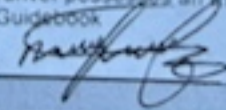
Carrier		BOL #		Load #		Trailer / Container #	
		80362268		176372321		H03249	
Ship-to				Sold-to			
GEORGIA PACIFIC 4901 CHANDLER RD MUSKOGEE OK 74403				GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303			
Special Instructions							
SHIP 360367, 30005106 TOGETHER IN ONE TRUCK RECG HRS 7AM-2PM MON-FRI NO EXCEPTIONS IF TRUCK ARRIVES AFTER 2PM / IS TURNED AWAY BY MILL, Jerry Thompson 918 490 3349 / Adam Jerry 804 536 6190 MUST HAVE SPOTTER ASSISTANCE TO UNLOAD ALL (BULK/BIN/DRUM) LOADS							
Customer Order		Shippers Order		Shipping Date		Delivery Date	
4500561457		30005106		06/10/2024		06/11/2024	
HM	Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	1.000	2275.000 /2275.0	IBC	55	MAXIMYZE 3530 	1543551	2405.000
Tot. Qty	1.000					Shippers Total Weight (LB)	2405.000
Shipment Moving Via Truck			Shipment Moving Via Truck			Shipment Moving Via Truck	
This is to certify that bracing has been offered according to DOT regulations for shipments of hazardous materials			This is to certify that proper Hazardous material placards have been offered according to DOT regulations for shipments of hazardous materials.			This is to certify that at the time of loading, the carrier/driver possesses an Emergency response Guidebook	
Bracing Offered to: <i>RV</i>			Placards Offered to:			Signature: 	
Carrier			Shipper				
<i>REVENET V91H94342</i> <i>6-10-24</i>			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. Antoine Neal, Warehouse Manager				

BILL OF LADING

Page 2 of 2 pages

HM	Qty	@LBS/Net WT	Pkg	Fr. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	2.000	2350.000 /4700.0	IBC	55	NOT REGULATED BUBOND 2654 	1544894	4962.000
	1.000	2350.000 /2350.0	IBC	55	NOT REGULATED BUBOND 2654 	1544895	2481.000
	4.000	2350.000 /9400.0	IBC	55	NOT REGULATED BUBOND 2654 	1544896	9924.000
	1.000	2350.000 /2350.0	IBC	55	NOT REGULATED BUBOND 2654 	1544898	2481.000
Tot. Qty	16.000					Shippers Total Weight (LB)	35488.000

UAF for 11th, 2024

Shipment Moving Via Truck	Shipment Moving Via Truck	Shipment Moving Via Truck
This is to certify that bracing has been offered according to DOT regulations for shipments of hazardous materials. Bracing Offered to: <i>RV</i> Carrier: <i>RCVCT V. Dingus</i> <i>6-10-24</i>	This is to certify that proper Hazardous material placards have been offered according to DOT regulations for shipments of hazardous materials. Placards Offered to: _____ Shipper: <i>Antoine Neal, Warehouse Manager</i>	This is to certify that at the time of loading, the carrier/driver possesses an Emergency response Guidebook. Signature: 

DRIVER'S COPY

BILL OF LADING

DRIVER'S COPY

Buckman Memphis
1256 N McLean Blvd
Memphis TN 38108-1241

Send Freight Bill to:



Buckman Laboratories, Inc.
1256 N. Mclean Blvd
Memphis, TN 38108

Emergency Contact:

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
+1 703-741-5970 / 1-800-424-9300 CCN3366

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Seal
1974480

Carrier		BOL #		Load #		Trailer / Container #	
		80362343		176372321		H03249	
Ship-to				Sold-to			
GEORGIA PACIFIC 4901 CHANDLER RD MUSKOGEE OK 74403				GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303			
Special Instructions							
SHIP 360367, 30005106 TOGETHER IN ONE TRUCK							
RECG HRS 7AM-2PM MON-FRI NO EXCEPTIONS IF TRUCK ARRIVES AFTER 2PM / IS TURNED AWAY BY MILL, Jerry Thompson 918 490 3349 / Adam Jerry 804 536 6190 MUST HAVE SPOTTER ASSISTANCE TO UNLOAD ALL (BULK/BIN/DRUM) LOADS							
Customer Order		Shippers Order		Shipping Date		Delivery Date	
4500562124		360367		06/10/2024		06/11/2024	
HM	Qty	@LBS/Net WT	Pkg	Fr. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	6.000	1825.000 /10950.0	IBC	55	NOT REGULATED BUSPERSE 2401 	1543592	11730.000
	2.000	1825.000 /3650.0	IBC	55	NOT REGULATED BUSPERSE 2401 	1526293	3910.000

DRIVER'S COPY

Buckman Memphis
1256 N McLean Blvd
Memphis TN 38108-1241

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Page 1 of 1 pages

Carrier		BOL #		Load #		Trailer / Container #	
		80362268		176372321		H03249	
Ship-to				Sold-to			
GEORGIA PACIFIC 4901 CHANDLER RD MUSKOGEE OK 74403				GEORGIA PACIFIC 133 PEACHTREE STREET ATLANTA GA 30303			
Special Instructions							
SHIP 360367, 30005106 TOGETHER IN ONE TRUCK RECG HRS 7AM-2PM MON-FRI NO EXCEPTIONS IF TRUCK ARRIVES AFTER 2PM / IS TURNED AWAY BY MILL, Jerry Thompson 918 490 3349 / Adam Jerry 804 536 6190 MUST HAVE SPOTTER ASSISTANCE TO UNLOAD ALL (BULK/BIN/DRUM) LOADS							
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4500561457		30005106		06/10/2024		06/11/2024	
HM	Qty	@LBS/Net WT	Pkg	Frt. Class	Shipping Description & Class	Batch	Gross Wt.(LB)
	1.000	2275.000 /2275.0	IBC	55	MAXIMIZE 3530 	1543551	2405.000
Tot. Qty	1.000					Shippers Total Weight (LB)	2405.000

Wf June 11th, 2024

Shipment Moving Via Truck This is to certify that bracing has been offered according to DOT regulations for shipments of hazardous materials Bracing Offered to: <i>RV</i> Carrier: <i>REVENET VAIA 9/4342</i> <i>6-10-24</i>	Shipment Moving Via Truck This is to certify that proper Hazardous material placards have been offered according to DOT regulations for shipments of hazardous materials. Placards Offered to: _____ Shipper: <i>Antoine Neal, Warehouse Manager</i>	Shipment Moving Via Truck This is to certify that at the time of loading, the carrier/driver possesses an Emergency response Guidebook. Signature: <i>[Signature]</i>
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