



Bill to:
ENVOY LOGISTICS INC
7910 TECHNOLOGY DR,
Schofield,
WI,
54476

Invoice Date: 06/14/2024
Invoice #: RUST9009592
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2700 Bluff Road, Mount Vernon, IN, 47620, US - 10100 Jelly Belly Lane, Pleasant Prairie, WI, 53158, US			
			1	\$900.00	\$900.00

TOTAL
\$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

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: RUST9009592
Pickup Date: 06/13/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$900.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Crystal Barrios	None	cbarrios@envoylogistics.net

Pickup / Origin			
Cimbar Minerals 2700 Bluff Road Mount Vernon, IN, 47620, US			
Appointment/Hours		Special Services	
Pickup Appointment: 06/13/2024 FCFS Dock Hours: between 8:00 and 16:00		None Selected	
Weight	# Units	Freight Description	
43,605 lbs	17		
Special Instructions:			PO #: 4501174274 Shipper Info:

Delivery		
Rust-Oleum Annex 10100 Jelly Belly Lane Pleasant Prairie, WI, 53158, US		DEL APPT REQUIRED Phone: 262-657-8510 Email: ppappointments@rustoleum.com
Appointment/Hours		Special Services
Delivery Appointment: 06/14/2024 11:00 Dock Hours: between 11:00 and 11:00		None Selected
Weight	# Units	Freight Description
43,605 lbs	17	
Special Instructions: Your appt# is: V408598 for 11:00 am for PO #4501174274 on 06/14/2024. Driver must have appt # at time of arrival to the facility. Thank you.		

Payment: Line Haul: \$900.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$900.00 USD**

Terms:

1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
3. POD REQUIRED UPON DELIVERY

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Carrier File Upload & Tracking Link



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#!/orders/b43a4cb6-e883-4b1b-bc99-ad7d871a1f29/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: Conor Smith
(Riki Transportation Inc)

Date: 06-12-2024

Bill of Lading Report

5/13/2024 12:01:44 PM

DO/BOL: MVB000000000000000000000000734

Date: 6/13/2024

Pro Number:

Contact Number:

Carrier: CPU

Carrier Number:

Vehicle Number:

FOB:

Route:

Cust PO: 4501174274

Order: MVB0000757

Consignor

Cimbar Resources Inc
2700 Bluff Road
Mount Vernon IN 47620
United States

Consignee

RUSTOLEUM - JELLY BELLY WHSE
10100 JELLY BELLY LN
PLEASANT PRAIRIE WI 53158

Invoicee

RUSTOLEUM CORPORATION
11 HAWTHORNE PARKWAY
VERNON HILLS IL 60061
United States

Third Party Freight Charges Invoicee

Special Instructions

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

Prepaid: _____ Collect: X Third Party _____

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		0		Cimbar UF 50lb Bag 2500#			
2		17		Pallets		42,500.00	
# Packages:		17		COD Amt: 0.00		850.00	
Total Weight:		43,350.00 LB		Fee Terms:			

Packages:

17

Total Weight:

43,350.00 LB

Declared Value:

0.00 USD

Carrier: CPU

Contact:

Date:

COD Amt: 0.00

Fee Terms:

Collect:

Customer Check Acceptable: _____

Prepaid:

Carrier:


Signature:

Date: _____

Date: / /

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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



(Signature of Consignor)

(Signature Date)

