



Bill to:
RED RIVER LOGISTICS

Invoice Date: 12/12/2023
Invoice #: 355049
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		Edgewater Park, NJ, USA - Birmingham, AL, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Email Brokerage@redriverlogistics.com for any load questions or issues. Email all PODS within 24 hours of delivery or \$25 will be deducted.

Mailing Address
PO Box 1259 ,
Keller, TX 76248
Phone: (817) 422-5922
Fax: n/a

Email all invoices to AP@redriverlogistics.com for standard 30 day pay or quickpay@redriverlogistics.com for 3-day quickpay.

Dispatcher: Rick Escutia
Work Phone: (817) 422-5922

Load: 355049

Dispatch Information

Carrier Information

Zigi Freight Inc DBA Royal 3 Inc.
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: joey
MC #: 944686
DOT #: 2828543

Pickup #: N/A
Ship Date: 12/11/2023
Ready: 2:00 PM Close: 2:00 PM
Delivery Date: 12/12/2023 8:00 AM - 8:00 AM

Shipper Information

Quadrant PM c/o L&M Third-Party Logistics
801 Bridgeboro Rd,
Edgewater Park, NJ 08010
Phone: (609) 871-5525 Fax:
Contact: Shipping/Receiving
Email: tiarra@landm3pl.com
Notes: Pickup Appt 12/11 @ 2pm - cp

Consignee Information

Int/Ext Building Supply - Bham
100 Republic Street ,
Birmingham, AL 35214
Phone: n/a Fax:
Contact: Shipping/Receiving
Email:
Notes: Delivery Appt 12/12 @ 8am - cp

BOL #:
Shipper No: 23407
PO Ref: 938649
Pro No: N/A
Equipment: Team V/R

**FOR CARRIER: Straps/Load Locks
Required**

3RD PARTY BILL FREIGHT PREPAID TO:
Red River Logistics
PO Box 1259 ,
Keller, TX 76248

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
40 Drums		EnviroSeal HFO W = F235007 (Spray Foam) , NMFC: 50315 Dims: L:48.00Inches W:40.00Inches H:48.00Inches	21800.00 LB	
40 Drums		EnviroSeal Iso HFO Winter = R70015 (Spray Foam) , NMFC: 50315 Dims: L:48.00Inches W:40.00Inches H:48.00Inches	21480.00 LB	
80 Drums on 20 pallet(s)				Miles: 905.00
			Total Weight: 43280.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges	\$600.00
Same Day Pickup Requested	\$0.00
Team Driver	\$800.00
On Time Delivery	\$150.00
Tracking	\$100.00
On Time Pickup	\$150.00

Total: \$1800.00

Payable in USD

Additional Notes:

Team Drivers; Straps/Load Locks Required

All of our loads now REQUIRE macro point tracking. Please be sure to have your driver accept it prior to arriving at the shipper. Failure to accept tracking will result in a fine or being pulled from the load. Any TNU or Detention will not be paid if tracking is not accepted prior to arriving at the shipper and active through the duration of the load. If driver arrives after close time per rate sheet, carrier will not qualify for a truck order not used or over time charges will apply. Failure to not update with eta will also result in being removed from the load. Do not follow the times on macro point please follow the times on the rate con.

1. Red River Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Red River Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Red River Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Red River Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Red River Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Red River Logistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carrier consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Red River Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery.

date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Red River Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Red River Logistics's location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

Subject to institute replacement clause. Printed on Monday December 11, 2023.

Accepted:

Load #: 355049

Joey Cimbaljevic

Date:

12/11/2023

RED RIVER LOGISTICS

Red River Logistics
3120 Sabre Dr Suite 100,
Southlake, TX 76092
Mailing Address
PO Box 1259,
Keller, TX 76248
Tel. (817) 422-5922 Fax. N/A
www.redriverlogistics.com

PICKUP DATE:
12/11/2023

SHIPPER'S NO.
23407

Load: 355049

BILL OF LADING

SHIPPER (FROM)

Quadrant PM c/o L&M Third-Party Logistics
801 Bridgeboro Rd,
Edgewater Park, NJ 08010
Phone: (609) 871-5525 Fax:
Contact: Shipping/Receiving
Notes: Pickup Appt 12/11 @ 2pm - cp

CONSIGNEE (TO)

Int/Ext Building Supply - Bham
100 Republic Street,
Birmingham, AL 35214
Phone: Fax:
Contact: Shipping/Receiving
Notes: Delivery Appt 12/12 @ 8am - cp

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
40 Drums		EnviroSeal HFO W = F235007 (Spray Foam), NMFC: 50315 Dims: L:48.00 Inches W:40.00 Inches H:48.00 Inches	21800 LB
40 Drums		EnviroSeal Iso HFO Winter = R70015 (Spray Foam), NMFC: 50315 Dims: L:48.00 Inches W:40.00 Inches H:48.00 Inches	21480 LB
80 Drums on 20 pallets	Non-Stackable		0.00 Ln ft
Pickup Date: 12/11/2023 Ready: 2:00 PM Close: 2:00 PM			Total Weight: 43280

Pro Number:
PO #: 938649

FOR CARRIER: Straps/Load Locks Required

(Place Pro Label Here)

Additional Services:
Same Day Pickup Requested,
Team Driver

This is to certify that the above - named Shipment Value Not Specified.
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.
Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

By: _____

Subject to the conditions of section 7, 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)

SPECIAL INSTRUCTIONS:

Team Drivers; Straps/Load Locks Required

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 property, 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 property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.redriverlogistics.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions, including the limits of liability, and shipper agrees that said terms and conditions are accepted for him and his assigns.

SHIPPER Quadrant PM c/o L&M Third-Party Logistics

PER

DATE

CARRIER

PER

DATE

CONSIGNEE Int/Ext Building Supply - Bham

PER

DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM Indicates Hazardous Material

To Shipper: Please confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.
DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP