

**Bill to:**

Redline Transportation

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Invoice Date: 07/24/2024

Invoice #: 70346

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		5835 E Ann Rd, Las Vegas, NV 89115, USA - 2950 S Valley Pkwy, Lewisville, TX 75067, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 & Load Confirmation

**Redline Transportation Inc**

3774 Congress Parkway  
Richfield, OH, USA 44286  
Phone: 330-461-6900  
Fax:

Dispatcher:	Robert M	<b>LOAD #</b>	70346
Phone #:	330-461-6900	Ship Date:	07/23/2024
Fax #:		Today's Date:	07/23/2024
Email:	Robert@shipredline.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight INC DBA Royal3 Inc	630-485-7370		53' Van	\$2,700.00 USD	Covered

<b>Shipper 1</b> BBB 5835 E. Ann rd. Las Vegas, NV, 16063	<b>Date:</b> 07/23/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 40000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Warehouse equipment palletized
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<b>Consignee 1</b> GP Lewisville 2950 S Valley Parkway Lewisville, TX, 75067	<b>Date:</b> 07/25/2024 <b>Time:</b> <b>Type:</b> TL <b>Quantity:</b> 1 <b>Weight:</b> 40000 lbs	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 7am-4pm FCFS <b>Appointment:</b> No <b>Description:</b> Warehouse equipment palletized
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**Dispatch Notes:**

**\*\*Double/Co-Brokering VOIDS all payments\*\*** Have driver call when loaded and empty. It is CARRIERS responsibility to confirm appointments, hours, directions, access with shippers and consignees. Any late/missed loads may be subject to fees or penalties.

**Submit Invoice & POD to: Redline Transportation PO Box 374 Richfield, OH 44286**  
**Email: AP@shipredline.com**

or

**Carrier Pay:** Line Haul: \$2700.00, **TOTAL: \$2700.00 USD**

**Accepted By:** Sterling Medica **Date:** 07-23-2024 **Signature:** *Sterling Medica*

**Driver Name:** Elizander **Cell #:** 702-980-6369 **Truck #:** 736 **Trailer #:** PTLZ232177

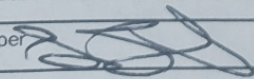
Freight Charges	Collect
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Shipper	Consignee
BBB 5835 E. Ann rd. Las Vegas, NV, 16063 Tel:	GP Lewisville 2950 S Valley Parkway Lewisville, TX, 75067 Tel:

3rd Party Billing	Transportation Company
Redline Transportation 2589 Center Rd. Hinckley, OH, 44233 Tel: 330-461-6900	Zigi Freight INC DBA Royal3 Inc 6850 W 63rd St Chicago, IL, 944686 Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	Warehouse equipment palletized	40000	TL			
	(13) pallets wood					
	(91) PRO-BON-LAS-VG-00 2/2					
Total Pieces 1		Total Weight 40000 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Collect
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper 	Carrier	Date 7/23/24	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received



Freight Charges

Collect

Shipper

BBB  
5835 E. Ann rd.  
Las Vegas, NV, 16063  
Tel:

Consignee

GP Lewisville  
2950 S Valley Parkway  
Lewisville, TX, 75067  
Tel:

3rd Party Billing

Redline Transportation  
2589 Center Rd.  
Hinckley, OH, 44233  
Tel: 330-461-6900

Transportation Company

Zigi Freight INC DBA Royal3 Inc  
6850 W 63rd St  
Chicago, IL, 944686  
Tel: 630-485-7370

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	Warehouse equipment palletized	40000	TL			
	13 pallets wood					
	91 PRO-BBB-LASVD-00212					
Total Pieces 1		Total Weight 40000 LBS.	Emergency Response Phone			

Notes:

C.O.D. Amount: \$0.00

C.O.D. Fee: Collect

Declared Value: \$0.00

If at consignee's risk, write or stamp here

Shipper	Carrier	Date 7/23/24	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
Robert Hyde		7/24/24	

Bill Of Lading  
Bill Of Lading

Bill Of Lading	7/23/24
Bill Of Lading	7/23/24
Delivery Date	2024-07-25
P.O. Number	