



**Bill to:**  
R&R FREIGHT LOGISTICS, LLC  
1345 GEORGE JENKINS BLVD,  
LAKELAND,  
FL,

Invoice Date: 08/12/2024  
Invoice #: 0067323  
Terms: NET 30  
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		607 Church St, Girard, PA 16417, USA - 55 Tejon St, Denver, CO 80223, USA			
			1	\$2,650.00	\$2,650.00
		detention	1	\$40.00	\$40.00

<b>TOTAL</b>
\$2,690.00

**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**

R & R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
203-263-9655



## R&R FREIGHT LOGISTICS

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### Load Confirmation

0067323

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Conor Smith
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150 x117
<b>Date:</b>	08/08/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0067323	<b>Commodity:</b>	PLASTIC RETAIL GOODS
	<b>Miles:</b>	1417.0	<b>Weight:</b>	11128.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Emsco Group	<b>Date:</b>	08/09/2024 1300
	<b>Address:</b>	607 Church Street		08/09/2024 1300
		GIRARD PA 16417	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 34459		
	<b>Reference number:</b>	PU 1320602		

<b>SO 2</b>	<b>Name:</b>	Peyton's Fountain (#807)	<b>Date:</b>	08/12/2024 0445
	<b>Address:</b>	55 Tejon St		08/12/2024 0445
		DENVER CO 80223	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 855289917		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,650.00
	<b>Total Carrier Pay:</b>	\$2,650.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Emsco Group - \*FCFS FACILITIES ARE NOT ELIGIBLE FOR DETENTION\*

\*DETENTION IS PAID IN INCREMENTS OF \$40.00 PER HOUR AFTER FOUR FULL HOURS FROM PICKUP/DELIVERY APPOINTMENT WITH A MAX OF \$200\*

Peyton's Fountain (#807) - \*\*DOCK DOOR GROCERY -> zTejon01\*\*

**Please Sign:** *Conor Smith*

(X) Accept

( ) Decline

**Driver Name:** Louie  
**Driver Cell:** 808-381-0876  
**Driver Email:**  
**Tractor #:** 829  
**Trailer #:** w97032





## **R&R FREIGHT LOGISTICS**

### **Rate Confirmation Agreement for R & R Freight Logistics, LLC**

- Dispatch/Driver is required to check call 2 times a day or a \$100 no check call free may be assessed.
- Check calls needs to be communicated to any of the following: Main office# 863-940-4868, after hours# 304-635-5529, or email [dispatchbsf@rrfreightlogistics.com](mailto:dispatchbsf@rrfreightlogistics.com)
- Check calls are required by 1000 AM EST.
- Layover is a standard \$250.00 per day for any extra days added to the load outside of original contracted transit time.
- Any Advances over \$500 will be assessed at a 5% charge. Any lumpers fees paid with EFS by R&R Freight Logistics will be assessed a \$10 fee.
- Invoices, PODs, BOLs should be emailed to [eoffice@rrfreightlogistics.com](mailto:eoffice@rrfreightlogistics.com) and [dispatchbsf@rrfreightlogistics.com](mailto:dispatchbsf@rrfreightlogistics.com)
- Mailing address: 1345 George Jenkins Blvd Lakeland FL 33815
- QuickPay available – 24-hour quick pay 5%, 3-7 business days 2.5%
- R&R Freight Logistics requires a signed, legible copy of POD within 72 hours of delivery. Failure to provide lumpers receipts within 72 hours of delivery will be denied.
- Carrier is responsible for obtaining proper proof of delivery. Payment terms are 30 days from receipt of invoice and all required documents, including POD and/or BOL.
- A \$100 fee will be deducted from payment for late PODs.
- All circumstances likely to cause delay shall be immediately communicated to Broker.
- Late fees may be assessed for late pick up or late delivery.
- Carrier shall be liable under the Carmack Amendment for the full loss resulting from any loss or damage to transported cargo. Carrier agrees to defend, indemnify and hold Broker and its customer harmless from all claims by any person or entity for bodily injury, property damage, or other liability related to or arising in any way from the carrier's transport of freight except to the extent such claims are caused by the negligent conduct of Broker or its customer. This indemnification includes all reasonable costs, expenses, and attorney fees.
- All Carriers must sign the R&R Freight Logistics Broker-Carrier Agreement available via DAT OnBoard at <https://onboard.dat.com/RandRFreightLogisticsLLC>

**R&R Freight Logistics, LLC  
1345 George Jenkins Blvd  
Lakeland, FL 33815  
863-940-4868**



## SHIP FROM

Name: EMSCO GROUP  
Address: 607 CHURCH STREET  
City/State/Zip: GIRARD, PA 16417  
SID#:

Bill of Lading Number: 1320602  
SHIP ID: .

## SHIP TO

Name: \_\_\_\_\_ Location #: \_\_\_\_\_  
Address: PEYTON'S FOUNTAIN (#807)  
City/State/Zip: 55 TEJON  
CID#: DENVER, CO 80223

CARRIER NAME: 402) 07235813206027  
Trailer number: 497032 RR FREIGHT LOGISTICS  
Seal number(s): 9753450

**SCAC:** RREJ  
Pro number:

BOL#:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:  
ORIGIN-PREPAID

APPT #: 1320602

APPT DATE/TIME: 0001-01-01 0000

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

Prepaid \_\_\_\_\_ X Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION	
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CUSTOMER ORDER INFORMATION		Bills of Lading	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
			Y N
			Y N
SEE ATTACHED SUPPLEMENT PAGE			Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTAL	260	11128	Y N

### CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in 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 exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD AMOUNT: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable.**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE/DATE**

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

**SHIPPER SIGNATURE/DATE**  
This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper

☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



Date: 2024 08 09

# SUPPLEMENT TO THE BILL OF LADING

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1320602

Bill of Lading Number: \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
34459	260	11128	(Y)	N	2024-01-25
			Y	N	F.O.B. ORIGIN FREIGHT PREPAID
			Y	N	ATTACH PACKING LIST
			Y	N	DRIVER TO UNLOAD, SORT, SEGREG
			Y	N	SHOW PO NUMBER ON BILL OF LADI
			Y	N	ATTACH PACKING SLIP TO FREIGHT
			Y	N	DELIVERY BY APPOINTMENT ONLY
			Y	N	CALL REC DEPT 72 HRS IN ADVANC
			Y	N	844-781-2212
			Y	N	MUST SHIP TO ARRIVE BEFORE OR
			Y	N	DELIVERY REQUESTED: 8/22
			Y	N	
			Y	N	
			Y	N	
PAGE SUBTOTAL	260	11128			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
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1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
15		150		6420		PAGE SUBTOTAL		



HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
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1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
11		110		4708		PAGE SUBTOTAL		











