

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		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

TOTAL			
\$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



Page

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Load Confirmation

0067323

Conor Smith Carrier: BRZ Contact: **BURBANK** IL 60459 Phone: (708) 303-5150 x117 Date: 08/08/2024 Fax: Order Order: 0067323 Commodity: PLASTIC RETAIL GOODS Weight: Miles: 1417.0 11128.0 Temp: Trailer: Van (DAT) BOL: Reference: PU₁ Name: Emsco Group Date: 08/09/2024 1300 Address: 607 Church Street 08/09/2024 1300 **GIRARD** PA 16417 Contact: Phone: Driver Load: No driver loading or unload Reference number: PO 34459 PU 1320602 Reference number: SO 2 Name: Peyton's Fountain (#807) 08/12/2024 0445 Date: Address: 55 Teion St 08/12/2024 0445 **DENVER** CO 80223 Contact: Phone: Driver Load: No driver loading or unload Reference number: AO 855289917 Payment Carrier Freight Pay: \$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

\$2,650.00

PICKUP/DELIVERY APPOINTMENT WITH A MAX OF \$200*
Peyton's Fountain (#807) - **DOCK DOOR GROCERY -> zTejon01**

Total Carrier Pay:

Please Sign: Conor Smith Driver Name: Louie

Driver Cell: 808-381-0876

Driver Email:
Tractor #: 829
Trailer #: w97032

(X) Accept

() Decline





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
- 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 lumper fees paid with EFS by R&R
 Freight Logistics will be assessed a \$10 fee.
- Invoices, PODs, BOLs should be emailed to <u>eoffice@rrfreightlogistics.com</u> and <u>dispatchbsf@rrfreightlogistics.com</u>
- 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 lumper 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

<u>Date</u> : 202	24-08-09			E	BILL (OF L	ADING		Page 1 of	2
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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	(7)	N	2024-01-25				
			Υ	N	F.O.B. ORIGIN FREIGHT PREPAID				
			Υ	N	ATTACH PACKING LIST				
			Y	N	DRIVER TO UNLOAD, SORT, SEGREG				
			Υ	N	SHOW PO NUMBER ON BILL OF LADI				
			Υ	N	ATTACH PACKING SLIP TO FREIGHT				
			Υ	N	DELIVERY BY APPOINTMENT ONLY				
			Y	N	CALL REC DEPT 72 HRS IN ADVANC				
			Υ	N	844-781-2212				
			Υ	N	MUST SHIP TO ARRIVE BEFORE OR				
			Υ	N	DELIVERY REQUESTED: 8/22				
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PAGE SUBTOTAL	260	11128							

	PAGE			260		RRIER INFORMATION		
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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
1	plts	10	ctns	428		48" CRUISER	189520 01	7.0
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SUPPLEMENT TO THE BILL OF LADING

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1320602

Bill of Lading Number: _____

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SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: ____

CUSTOMED ODD	CL	JSTOMER OF	RDER IN	FORMA	TION
CUSTOMER ORDER NUMBER 34459	# PKGS	WEIGHT	Charles Control of the Control of the Control	T/SLIP	ADDITIONAL SHIPPER INFO
34439	260	11128	(7)	N	2024-01-25
			Υ	N	F.O.B. ORIGIN FREIGHT PREPAID
			Υ		ATTACH PACKING LIST
			Υ		DRIVER TO UNLOAD, SORT, SEGREG
			Υ	N	SHOW PO NUMBER ON BILL OF LADI
			Υ	N	ATTACH PACKING SLIP TO FREIGHT
			Υ		DELIVERY BY APPOINTMENT ONLY
			Y	N	CALL REC DEPT 72 HRS IN ADVANC
			Y	N	844-781-2212
			Y		MUST SHIP TO ARRIVE BEFORE OR
			Y	N	DELIVERY REQUESTED: 8/22
			Y	N	
			Y	N	
PAGE SUBTOTAL	260	11128	1	14	
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					CA	RRIER INFORMATION		
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ON	LY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 See Section 2(e) of NMFC Item 360	NMFC #	CLASS
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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	plts	10	ctns	428		48" CRUISER	189520 01	7.0
	plts	10	ctns	428		48" CRUISER	189520 01	7.0
	plts	10	ctns	428		48" CRUISER	189520 01	7.0
_	-	10	ctns	428		48" CRUISER	189520 01	7.0
1	plts	150	CCIIB	6420		PAGE SUBTOTAL		

SUPPLEMENT TO THE BILL OF LADING

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Page	



1320602

Bill of Lading Number:

CHOTOM	Cl	JSTOMER OF	RDER INI	ORMA	TION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			ADDITIONAL SHIPPER INFO	
34459	260	11128	(7)	N		
			Υ	N		
			Υ	N		
			Υ	N		
			Υ	N		
			Υ	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Υ	N		
			Y	N		
PAGE SUBTOTAL	260	11128				

CARRIER INFORMATION										
HANDLING UNIT PACKAGE				COMMODITY DESCRIPTION	LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 See Section 2(e) of NMFC Item 360	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		
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		
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		110		4708		PAGE SUBTOTAL				