

TRUCKLOAD RATE CONFIRMATION

Redstone Logistics
18000 W. 105th St
Olathe, KS 66061

Carrier Name: ROYAL3 INC
Ready Date: 9/3/2024
Date Needed: 9/5/2024
Service Level: Normal

Load #: 120214337
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full

Shipper Information:

Name: EL RIO INC c/o INTERPORT LOGISTICS INC
Address: 12950 NW 25TH ST
MIAMI, FL 33182

Contact: SHIPPING
Phone: (647) 428-6450
Ready Time: 8:00 AM -
3:00 PM

Consignee Information:

Name: HASAN INTERNATIONAL
Address: 10052 HARWIN DR STE C
HOUSTON, TX 77036

Contact: RECEIVING
Phone: (713) 532-7373
Close Time: 9:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
22	Pallet	22		GENERAL MERCHANDISE 0x0x0in	13,585

PICKUP INSTRUCTIONS:

PU 8AM-3PM

DELIVERY INSTRUCTIONS:

DLVR WED/THU 9AM-3PM FCFS

Rate: USD \$1,300.00
TOTAL: USD \$1,300.00

Carrier agrees to submit POD's within 24 hrs of delivery as well as to maintain tracking via TruckerTools or be subject to a deduction of \$150.00 to cover Broker's expenses to obtain this information

The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by RSL and subject to terms and conditions of the Brokerage Agreement signed by Carrier and RSL. please email complete legible signed POD's and invoices to invoices@redstonelogistics.com Mailing address Redstone Logistics, 8500 W. 110th Street, Suite 260 Overland Park KS 66210. Carrier payment terms are Net 30 days from the Date that RSL receives Carrier Invoice, a legible copy or original proof of delivery, matching confirmations, and any weight tickets. Unless previously agreed to in writing, RSL strictly prohibits the double brokering of any freight tendered to you for transport. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Directions are for informational purposes only. Delivery and Pick-up dates and hours will not require the Carrier to violate Hours of Service Regulations. Carrier is required to notify RSL when arriving and departing each location, as well as daily status updates to include notifying RSL in the event Carrier cannot make the scheduled appointments. You are hereby advised that certain shipments tendered to you by RSL may contain a GPS tracking device. Trucks and trailers are to conform with Sanitary Transportation practices as outlined in 21 U.S.C. Section 350E; trucks and trailers must be clean and in good order. On multi-stop deliveries, drivers are responsible to ensure that the freight is stable and secure after each stop. Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations. Unless otherwise indicated, all palletized loads are non-stackable and may not be reworked or stacked, and receipt of load tender requires exclusive use of trailer-Fees and deductions will apply if these terms are found to be violated.

Phone: (913) 258-2414 | Fax:

Please sign and return via fax or email to r.hall@logrg.com

Carrier Signature:
MC#:

Bill Carson
944686

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: Redstone Logistics, 18000 W. 105th St. Olathe KS 66061



INVOICE

BILL TO:
REDSTONE LOGISTICS LLC
18000 W 105TH STREET
OLATHE, KS 66061

INVOICE DATE: 09/05/2024
INVOICE #: 120241437
TERMS: NET 30
DUE DATE: 10/05/2024

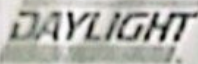
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		12950 NW 25th St, Miami, FL 33182, USA - 10052 Harwin Dr. Suite C, Houston, TX 77036, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Shipment ID#: 120214337

Shipper:	EL RIO INC dba INTERPORT LOGISTICS INC 12950 NW 25TH ST MIAMI, FL 33182	Contact:	SHIPPING Phone: (647) 428-6450 E-mail:
Consignee:	HASAN INTERNATIONAL 10052 HARWIN DR STE C HOUSTON, TX 77036	Contact:	RECEIVING Phone: (713) 532-7373 E-mail:
3rd Party Bill To:	Daylight C/O Logistics Resource Group 18000 W. 105th OLATHE, KS, 66061 Phone:	Carrier:	ROYAL3 INC
		Shipper Ref #:	PO# INTGR-759467
		PO#:	PO# INTGR-759467
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full
Pickup Date:	9/3/2024	Delivery Date:	9/5/2024
Pickup Hours:	8:00 AM - 3:00 PM	Consignee Hours:	9:00 AM - 3:00 PM
Pickup Instructions:	PO 8AM-3PM PO# INTGR-759467	Delivery Instructions:	DLVR WED/THU 9AM-3PM FCFS
Pickup Accessories:	None	Delivery Accessories:	None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
22	Pallet	22	PCS	13,585		GENERAL MERCHANDISE
22		22		13,585		
Notes:						
Note: Liability limitations for loss or damage in this shipment may be applicable See 49 USC 14709 (c)(1)(A) and (B).						
Shipper Signature:		Date:		This is to certify that the above named 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.		
Pickup Carrier Signature:		Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
Delivered By:		Date:		Time:	# of Pieces:	
Consignee Signature:		Date:		Time:	Printed Last Name:	

Daylight Truckload | |
Phone | Fax: