

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: RUST9622367
Pickup Date: 09/12/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Riki Transportation Inc MC086875	(708) 303-5150			\$1,800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Crystal Barrios	None	cbarrios@envoylogistics.net

Pickup / Origin			
MSI 2600 S. 25th Avenue Suite Y - Docks 12 - 18 Broadview, IL, 60155, US			
Appointment/Hours		Special Services	
Pickup Appointment: 09/12/2024 Dock Hours: between 8:00 and 10:00		None Selected	
Weight	# Units	Freight Description	
12,000 lbs	120	paint related material 20X24X42	
Special Instructions:			PO #: 4501192731 Shipper Info: 388667MB2

Delivery		
RUST-OLEUM 891 AUTO PARTS PLACE (A2) Martinsburg, WV, 25403, US		Shipping Coordinator Phone: (304) 596-8187
Appointment/Hours		Special Services
Delivery Appointment: 09/13/2024 5:00 Dock Hours: between 5:00 and 5:00 Location: Rear		None Selected
Weight	# Units	Freight Description
12,000 lbs	120	paint related material 20X24X42
Special Instructions: 4501192731 booked @ 5am confirmation 051331F		

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 USD**

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. POD REQUIRED UPON DELIVERY

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Carrier File Upload & Tracking Link



Manual link: <https://envoylogistics.logisticallytms.com/carrier/#!/orders/b61c7a33-ca4b-44c3-af88-ab090aa40d6b/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: Conor Smith
(Riki Transportation Inc)

Date: 09/11/2024



INVOICE

BILL TO:
ENVOY LOGISTICS INC
2931 UNIVERSAL STREET
OSHKOSH, WI 54904

INVOICE DATE: 09/13/2024
INVOICE #: RUST9622367
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		2600 S 25th Ave, Broadview, IL 60155, USA - 891 Auto Parts Pl, Martinsburg, WV 25403, USA			
		Freight Income	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

20946

BILL OF LADING (12) FORM - NOT NEGOTIABLE

SHIP FROM

Bill of Lading Number

Great Lakes Packaging (MS)
2600 S. 25th Avenue
Broadview, IL 60155

388667MB2

SHIP TO

Carrier Name: CARRIER Envoy

RUST-OLEUM

891 Auto Parts Place
Martinsburg WV 25403

THIRD PARTY FREIGHT CHARGES BILL TO

Rustoleum c/o Cass Bank
PO Box 67
St. Louis MO 63166 USA

Special Instructions:

PO 4501192731

Trailer Number: _____
Dock Number: _____
Time In: _____
Time Out: _____

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

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master bill of lading with attached underlying bills of lading.

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only
Qty	Type	Qty	Type				
120	Skids	120	Pcs	12000		Rustoleum 388667 LWS 23 Bright Coat 48 Ct QP Each Display Contains: 7710830 Strust SSPR Metallic Gold (24) 7716830 Strust SSPR Metallic GL Chrome (24)	
LOAD SUBJECT TO INSPECTION <p>2 0 0 2 0 0 6 6 0 3 3 0 1 3</p>							SEP 13 14:58 PM

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. See 49 USC § 14706(c)(1)(A) and (B).

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

Jen Kappa

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 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.