



RTG is a company of Redwood

RT&T Reference Number: RT990450

## Carrier Load Tender

RT&T Reference #: RT990450 (RBOL)

Tender: 09/17/2024 09:25

Pickup Appointment #:

Carrier:Brz

MC# or SCAC: S86875

Ph: 7083035150

Fax:

Email:max@rtbrz.com

RT& T Load Contact:

Kyle Yarnish

Ph: 5635597215

Fax:

Email: kyle.yarnish@rttlogistics.com

- |                                    |   |
|------------------------------------|---|
| <b>Required Billing Documents:</b> | 1. <b>Carrier Load Tender (this document)</b> |
|                                    | 2. <b>Carrier Invoice</b>                     |
|                                    | 3. <b>Signed BOL</b>                          |
|                                    | 4. <b>Receipts (if applicable)</b>            |

Carrier must list RT&T Reference Number **RT990450** on all Billing Documents.

**Submit Invoices and Required Documents to [MRHINVOICES@ROCKFARM.COM](mailto:MRHINVOICES@ROCKFARM.COM) or fax to (888) 549-3029**

CARRIER MUST SUBMIT THIS CARRIER LOAD TENDER WITH INVOICE & ALL REQUIRED BILLING DOCUMENTS

### **Interested in getting paid next day for only a 2% fee?**

Please register and log on to Triumph pay to update your payment term to Quick Pay. This is also how you can view the pay status and remittance information.

*Please register and log on to Triumph pay to view the pay status*

To set up your account you will need to:

1. Go to [secure.triumphpay.com](https://secure.triumphpay.com) to create your account.
2. Select Redwood Logistics as your broker and confirm the relationship through authentication.
3. Multimodal carriers can Enable QuickPay and set up your payment method. receive a 2% 2-Day QuickPay \*not applicable for SCS carriers\*

If you are getting portal issue or need assistance, please reach out to  
TriumphPay CarrierSuccess Team : (469) 312-7222  
or by visiting [Support.Triumphpay.com](https://Support.Triumphpay.com) and filling out an inquiry.  
You can also download the app by going to triumphpaymobileapp

#### Comments

Contact Information: Kyle Yarnish 5635597215

**PLEASE SIGN TENDER AND EMAIL BACK TO:** Driver must call 5635597215 for Load info.

Billing Address: RT&T Logistics 29858 Network Place Chicago, IL 60673-1298

#### References

Reference Type	Reference
Assigned To	kyle.yarnish
Clients	MRH
BOL	CL696758
Customer Reference	po#12-8908KS

#### Equipment

##### Equipment Description

53ft Dry Van (DV53)

#### Services

##### Services Description



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**Fax:**

**Email:** kyle.yarnish@rttlogistics.com

### Items

Hazardous	Description	Quantity	Weight	Temp Range	Dimensions
false	Plastic	1.0PLT	43000.0lb		

### Stop 1 (pickup)

**Target Times:** 09/17/2024 07:00 - 09/17/2024 14:00

AZ Plastics, 1232 McKinley Ave, Chicago Heights, IL 60411

Phone: Must pick up Tuesday 9/17/24 as soon as possible

Must call broker once picked up

PO#12-8908KS

### Stop 2 (drop)

**Target Times:** 09/18/2024 07:00 - 09/18/2024 15:00

Lane Enterprise, 34 Strohm Road, SHIPPENSBURG, PA 17257

Phone: Must deliver Wednesday 9/18/24

Must call broker once delivered

### Freight Charges

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1800.0 Flat Rate		\$1800.0
Carrier Signature: _____ Tender: 09/17/2024 09:25 By signing, carrier agrees to terms, conditions and special instructions of: RT990450RBOL			Total: \$1800.0

### Special Instructions

Carrier must report overages, shortages and damaged product immediately! Missed pick and/or delivery window may result in a \$200.00 per day deduction from carrier settlement. To qualify for detention, carrier must arrive ON TIME and call RT&T 1 hour prior to start of detention so that arrangements for detention can be made.

Any delay in loading or unloading, carrier must call RT&T, Mikal, to notify asap: 971-599-2335 DAY OR NIGHT.



# INVOICE

**BILL TO:**  
RT&T LOGISTICS

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** RT990450  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		AZ Plastics, 1232 McKinley Ave, Chicago Heights, IL 60411 - Lane Enterprise, 34 Strohm Road, Shippensburg, PA 17257			
		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**

## STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: RTT	Phone	SHIPMENT IDENTIFICATION NO.
Carrier Address:	Date 9/17/2024	PO 12-8908KS
City		FREIGHT BILL PRO NO.
State and Zip:	SAC	DUNS

TO: Lane Enterprises, Inc.	TRAILER/CAR NUMBER
Consignee Lane Enterprises, Inc.	

Address 34 Strohm Rd.	ROUTE
City Shippensburg	
State and Zip PA 17257	

FROM: AZ Plastics, Inc.	SPECIAL INSTRUCTIONS
Shipper	Attn: Kim Shoap
Address 1232 McKinley Ave.	LOT # 125383RR
City Chicago Heights	
State and zip IL 60411	

FOR PAYMENT SEND BILL TO:	SHIPPER'S INTERNAL DATA
Name AZ Plastics, Inc.	
Address 1232 McKinley Ave.	
City Chicago Heights	
State & Zip IL 60411	SID NO.

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
27		Skids Net weight		43810		
		See attached List				
		Trailer# W 97038				
		Seal Number #AMZG41175306				
		Lot# 125383RR				
		9-18-24				
		<i>Ant Gandy</i>				

REMIT C.O.D.	COD	C.O.D. FEE
TO	AMT: \$	PREPAID <input type="checkbox"/> \$
Address	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	COLLECT <input type="checkbox"/> \$
City	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL \$
State & zip	Signature of Consignor	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		CHECK BOX IF COLLECT <input type="checkbox"/>
\$ per		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER AZ Plastics	CARRIER <i>RTT</i>
PER <i>Mark Kiel</i>	PER

\* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.