

# **INVOICE**

BILL TO: RT&T LOGISTICS

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INVOICE DATE: 11/18/2024 INVOICE #: R65860 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		4100 6th Avenue, Altoona, PA 16602 - 615 Irving Park Rd, Itasca, IL 60143, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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



Carrier Load Tender

**RT&T Reference** #: RT995195 (RBOL) **Tender:** 11/15/2024 09:59

Pickup Appointment #:

Carrier:Royal3 Inc MC# or SCAC: ZFIH Ph: 6304857370 Fax: 6304856980

Email:andrea@royal3inc.com

RT&T Reference Number: RT995195

RT& T Load Contact: Kerry Hammond Ph: 612-444-3687

Fax:

Email: kerry.hammond@rttlogistics.com

**Required Billing Documents:** 

1. Carrier Load Tender (this document)

Carrier Invoice
 Signed BOL

4. Receipts (if applicable)

Carrier must list RT&T Reference Number RT995195 on all Billing Documents.

Submit Invoices and Required Documents to 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 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 orbyvisitingSupport.Triumphpay.com and filling out an inquiry. You can also download the app by going to triumphpaymobileapp

#### **Comments**

Contact Information: Kerry Hammond 612-444-3687

PLEASE SIGN TENDER AND EMAIL BACK TO: Driver must call 612-444-3687 for Load info.

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

# References

Reference Type	Reference
BOL	CL699660
Clients	MRH
Assigned To	kerry.hammond
Equipment Number	1111/2133

## **Equipment**

Equipment Description
53ft Dry Van (DV53)

**Services** 

Services Description



Carrier Load Tender

RT&T Reference #: RT995195 (RBOL)

Tender: 11/15/2024 09:59 Pickup Appointment #:

Carrier:Royal3 Inc MC# or SCAC: ZFIH Ph: 6304857370 Fax: 6304856980

Email:andrea@royal3inc.com

RT&T Reference Number: RT995195

RT& T Load Contact: Kerry Hammond Ph: 612-444-3687

Fax:

Email: kerry.hammond@rttlogistics.com

#### Items

Hazardo us	Descripti on	Quantity	Weight	Temp Range	Dimensions
false	SOLDER	1.0TRU	43000.0lb		

## Stop 1 (pickup)

Target Times: 11/15/2024 10:00 - 11/15/2024 15:00

ALPHA ASSEMBLY, 4100 6TH AVENUE, ALTOONA, PA 16602

TRAFFIC Phone: 612-444-3687 MUST P/U ON FRIDAY 11/15/24 BETWEEN 10:00 AM AND 1:00 PM.

MUST USE LOAD LOCKS / STRAPS TO SECURE THE FREIGHT.

### Stop 2 (drop)

Target Times: 11/18/2024 07:00 - 11/18/2024 15:00

ALPHA ASSEMBLY SOLUTIONS, SEE THE BOL FOR STREET ADDRESS, Itasca, IL 60143

Phone: MUST DELIVER ON MONDAY 11/18/24 BETWEEN 7:00 AM AND 3:00 PM FCFS.

### **Freight Charges**

	Charge Deta	ils			
Description			Rate	Quantity	Charge
Total Line Haul	78	36.88	Flat Rate		\$786.88
Fuel Surcharge	0.:	37	Per Mile	576.0	\$213.12
Carrier Signature:	Tender: 11/15/2024 09:5	9		Total:	\$1000.0
By signing, carrier agrees to terms, c	onditions and special instructions of: RT99519	95RBOL			

#### **Special Instructions**

Carrier must report overages, shortages and damaged product immediately! Missed pick and/or delivery window may result in a \$200.00 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.

No. 1008875 Page 4 of 5 SHIP DATE 11/15/24 514 LB 542 LB 1,035 LB **NET WEIGHT** ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)
C/O ASCENT GLOBAL LOGISTICS
PO BOX 371100
MILWAUKEE WI 53237
UNITED STATES PPD SALESMAN/ACCT# The state of LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. Contact: Carechem 24

Fried Garada: 1-202-464-2554 Mexico: 01 800 022 1400, (55) 5559 1588

[4100] GIH AVENUE ALTOONA, PA 16602 PPD/COL 0.9 CLASS Order#/Line 10.000 Order#/Line 46192923-000 Order#/Line 46192923-000 46192923-000 11.000 12.000 CUSTOMER ORDER# BILL TO DESCRIPTION OF ARTICLES 149223 CL 005 JSTD COLLINS SLUG 5SN/95PB JSTD ALPHA 145444 CL 256 JSTD Collins Slug 62SN/36PB/2AG JSTD 6160293 RT&T LOGISTICS, INC (F) CL 262 JSTD ALPHA Collin Slug 96.5SN/3.5AG JSTD PRO# IIK TRANSPORT ALPHA / ALTOONA COMMISSIONE TO RESIDENCE VICTIONS, INC.
ALPHIA THORNDALE AVE
STANCE IL 60143
ONLIED STATES 163290 Cust PO-Cust PO-Cust PO-MH CCN # 230646 1 Skid 1 Skid 1 Skid PKGS.

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SHIP DATE 11/15/24 No. 1008875 Page 1 of 5 Emergency Contact: Carechem 24 US & Canada: 1-202-464-2554 Mexico: 01 800 022 1400, (55) 5559 1588 RAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE |4100| 6TH AVENUE ALTOONA, PA 16602

6,746 LB 1,075 LB 1,100 LB **NET WEIGHT** Corrie ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)
C/O ASCENT GLOBAL LOGISTICS
PO BOX 371110
WILMARKEE WI 53237
UNITED STATES PPD SALESMAN/ACCT# PPD/COL 55 55 CLASS Powder 95SN/5SB -200 +500 J-STD-006-A Intermediate for Paste cust Po-Order#/Line 46192717-000 Order#/Line 46192923-000 Order#/Line 46192923-000 1.000 2.000 CUSTOMER ORDER# **DESCRIPTION OF ARTICLES** RT&T LOGISTICS, INC (F) CL 272 JSTD ALPHA COLLINS SLUG 5SN/93.5PB/1.5AG 148125 CL 245 JSTD AL COLLINS SLUG 10SN/88PB/2AG PRO# IIK TRANSPORT 0192717-000 ALPHA / ALTOONA ALPHA ASSEMBLY SOLUTIONS, INC. 800 W. THORNDALE AVE
TTASCA IL 60143
UNITED STATES 148119 Cust PO-Cust PO-6160293 CCN # 230646 6 Skid Skid 1 Skid PKGS.

AND REMIT TO:	COD CHARGE TO BE PAID BY PER CHIPDER	uide Carrier Consigner
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RECEVED subject to the classifications and startfs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, second as noticed as indicated above which said carrier their property described above in apparent good order, second as noticed as meaning any person or corporation in passession of the programmer we control described as indicated above which said carrier their being undescribed that control and any person or corporation in agreed as to each received and any person or corporation in agreed as to each received any person or corporation in agreed as to each received any person or corporation in agreed as to each received any person or corporation in agreed as to each received any or said property, that every sention or the date of students and conditions in the governing observations on the date of students with all or dark or person of the conditions and this said received and conditions are beneby agreed to be shipper and accorptions. was sweeter in this is defined for whether the shopers and or I menty detained that the chiralities of this chiralities of the shopers and or I menty detained the shopers and or I menty detained the shopers and in secondary described menty described and shopers and a shoper chiralities of the consequence when or it is shopers and shopers and sport the blowing statement. Shopers chiralities are a shoper chiralities and or the consequence that the shopers are the shopers and shopers and shopers are the shopers are the shopers are the shopers and shopers are the shopers are the

terms and conditions are hereby agreed to by shipper and accepted for ALPHABOL Form-01184/4

Alpha Assembly Solutions Inc.

SHIP DATE 11/15/24 No. 1008875 Page 5 of 5 **NET WEIGHT** Corre ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)
C/O ASCENT GLOBAL LOGISTICS
PO DOX 371100
MIMAUYEE WI 53237
UNITED STATES SALESMAN/ACCT# US & Canada: 1-202-464-2554 Mexico: 01 800 022 1400, (55) 5559 1588 PPD/COL Seal # 8810758 25-5 King CLASS MacDermid Alpha STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE Order#/Line 46192924-000 1.000 20 Empty Steel Drums CUSTOMER ORDER# |4100| 6TH AVENUE ALTOONA, PA 16602 **DESCRIPTION OF ARTICLES** Emergency Contact: Carechem 24 NAMES OF CARRIER 6160293 RT&T LOGISTICS, INC (F) PRO# IIK TRANSPORT 46192924-000 ALPHA / ALTOONA CONSIGNED TO DESTINATION
ALPHA ASSEMBLY SOLUTIONS, INC.
800 W. THORNDALE AVE
ITASCA IL 60143
UNITED STATES 288671 DRM used Raw Material Cust PO-MH CCN # 230646 5 Skid PKGS.

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throughout this contact as meaning any person or corporation in ver to another carrier on the route to said destination. It is mutually interested in all or any of said property, that every service to be Ration, in or was each party at any time interested in all or any or seek as a each party at any time interested in all of accepted entire closestication and the said terms and conditions are hereby agreed to by shipper and accepted entire closestication and the said terms and conditions are hereby.

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I hereby declared that the contents of this consignment are fully and account described belove by the coper stripper singly name and are lossified, pedesged, marked and labeledipleadred; and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

the wine destination and series of the teas of this Bill of Leafn, the property described above in apparent post SIGNALURE or source, the series have a series being understanding the series of the series and destination and a series being understanding the series being understanding the series and series the series and series the series that the series of the series and series the series that the series to be subject to by shipper and accepted for COD CHARGE TO BE PAID BY AND REMIT TO: 1,048 LB 5,325 LB 1,009 LB SHIP DATE 11/15/24 No. 1008875 Page 3 of 5 NET WEIGHT Carie ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT) C/O ASCENT GLOBAL LOGISTICS PO BOX 371100 MILWAUKEE WI 53237 UNITED STATES PPD SALESMAN/ACCT# BRACING: Supplied Tefused EMER. Response Info: MSDS DOT ER Guide Carrier stopping of the state of the section o Emergency Contact: Carechem 24
US & Canada: 1-202-464-2554 Mexico: 01 800 022 1400, (55) 5559 1588
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