



INVOICE

BILL TO:
RT&T LOGISTICS

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



RTG is a company of Redwood

RT&T Reference Number: RT995195

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 Load Contact:

Kerry Hammond

Ph: 612-444-3687

Fax:

Email: kerry.hammond@rttlogistics.com

- | | |
|------------------------------------|---|
| Required Billing Documents: | 1. Carrier Load Tender (this document) |
| | 2. Carrier Invoice |
| | 3. 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
or by visiting Support.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



RTG is a company of Redwood

RT&T Reference Number: RT995195

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RT& T Load Contact:

Kerry Hammond

Ph: 612-444-3687

Fax:

Email: kerry.hammond@rttlogistics.com

Items

Hazardous	Description	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 Details

Description	Rate	Quantity	Charge
Total Line Haul	786.88 Flat Rate		\$786.88
Fuel Surcharge	0.37 Per Mile	576.0	\$213.12
Carrier Signature: _____ Tender: 11/15/2024 09:59 By signing, carrier agrees to terms, conditions and special instructions of: RT995195RBOL			Total: \$1000.0

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.

AT: ALPHA / ALTOONA
 0192717-000
 NAME OF CARRIER **6160293** RT&T LOGISTICS, INC (F)
 PRO# IIK TRANSPORT
 BILL TO
 ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)
 C/O ASCENT GLOBAL LOGISTICS
 PO BOX 371100
 MILWAUKEE WI 53237
 UNITED STATES

CONSIGNEE TO DESTINATION
 ALPHA ASSEMBLY SOLUTIONS, INC.
 800 W. THORNDALE AVE
 ITASCA IL 60143
 UNITED STATES

PKGS.	HM	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
6 Skid		136292 PD120JSTD -200 +500 Powder 95SN/SSB -200 +500 J-STD-006-A Intermediate for Paste Solder Powder Cust PO-	60	6,746 LB
1 Skid		148125 CL 245 JSTD COLLINS SLUG 10SN/88PB/2AG Cust PO-	55	1,075 LB
1 Skid		148119 CL 272 JSTD COLLINS SLUG 5SN/93.5PB/1.5AG Cust PO-	55	1,100 LB

Carvedo Furniture
11-18-24
35-5 kids
carrier

NUMBER OF PACKAGES
 TOTAL PKGS. TOTAL GROSS WEIGHT
 PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info: ☐ MSDS ☐ DOT ER Guide ☐ Carrier ☐ Consignee

Per *Carvedo Furniture* \$ AND REMIT TO:
 COD CHARGE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE
 AGENT PER

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is accepted for carriage by the carrier named herein, and the condition of the contents of packages (unknown), marked "contents of packages unknown" is hereby acknowledged by the carrier. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, except as provided in the Bill of Lading.



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

SHIPPER'S NO.	AT:	CUSTOMER ORDER#	PPD
46192924-000	ALPHA / ALTOONA		SALESMAN/ACCT#

NAME OF CARRIER	RT&T LOGISTICS, INC (F)
6160293	PRO# IIK TRANSPORT

CONSIGNEE TO DESTINATION ALPHA ASSEMBLY SOLUTIONS, INC. 800 W. THORNDALE AVE ITASCA IL 60143 UNITED STATES	BILL TO ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT) C/O ASCENT GLOBAL LOGISTICS PO BOX 371100 MILWAUKEE WI 53237 UNITED STATES
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CCN # 230646

PKGS.	HM	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
5 Skid		288671 DRM used Raw Material Cust PO- 20 Empty Steel Drums	60	620 LB
Carmelo Fontana 11-18-24 35-skids Seal # 8810758 carrier				

NUMBER	35	38,388.00 LB	Per	\$	AND REMIT TO:
PACKAGES	35 Skid	1,629.86			

35	TOTAL PKGS.	TOTAL GROSS WEIGHT	40,637.86 LB	AGENT	PER	COD CHARGE TO BE PAID BY
						<input type="checkbox"/> SUPPLIER

[illegible][illegible]

TO: ALPHA / ALTOONA

PPD

SALESMAN/ACCT#

FROM: RT&T LOGISTICS, INC (F)

PRO# IIK TRANSPORT

BILL TO

ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)

C/O ASCENT GLOBAL LOGISTICS

PO BOX 371100

MILWAUKEE WI 53237

UNITED STATES

PKGS.	HM	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
1 Skid		271283 CL 627 JSTD Cust PO-	70	1,048 LB
4 Skid		173907 CL 771 JSTD Collins Slug 96.5SN/3AG/.5CU J-STD-006C Cust PO-		5,325 LB
1 Skid		271108 CL 208 K Cust PO-	70	1,009 LB

NUMBER OF PACKAGES

Per 1000 \$ 1000

AND REMIT TO:

TOTAL PKGS. TOTAL GROSS WEIGHT

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused

EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

COD CHARGE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE

SIGNATURE OF CONSIGNEE

Alpha Assembly Solutions Inc.

NO. 46192923-000
 DATE OF CARRIER 6160293
 CARRIER ALPHA / ALTOONA
 CUSTOMER ORDER#
 PPD
 SALES/ACC#

CONSIGNEE TO DESTINATION
 ALPHA ASSEMBLY SOLUTIONS, INC.
 800 W. THORNDALE AVE
 ITASCA IL 60143
 UNITED STATES
 BILL TO
 ALPHA ASSEMBLY SOLUTIONS (C/O ASCENT)
 C/O ASCENT GLOBAL LOGISTICS
 PO BOX 371100
 MILWAUKEE WI 53237
 UNITED STATES

PKGS.	HM	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
3 Skid		143097 CL 060 JSTD ALPHA Collins Slug 60SN/40PB JSTD Cust PO-	60	5,204 LB
6 Skid		122042 CL 063 JSTD ALPHA Collins Slug 63SN/37PB JSTD Cust PO-	60	8,674 LB
2 Skid		271284 CL 671 JSTD ALPHA Cust PO-	70	3,052 LB
2 Skid		271104 CL 120 K ALPHA Cust PO-		3,064 LB

NUMBER PACKAGES
 Per 35-SKIDS \$
 AND REMIT TO:

TOTAL PKGS. TOTAL GROSS WEIGHT
 PLACARDS: ☐ Offered ☐ Refused
 EMER. Response Info: ☐ MSDS ☐ DOT ER Guide ☐ Carrier
 COD CHARGE TO BE PAID BY ☐ SHIPPER ☐ CONSIGNEE
 I hereby declared that the contents of this consignment are fully and accurately described above by the proper shipping name and are in all respects, in proper condition for transport according to applicable international and national governmental regulations.

RECEIVED, subject to the terms and conditions of the Bill of Lading, the property described above in apparent good order and condition. The carrier is not responsible for the loss of or damage to the property described above if the property is not properly secured, packed, or labeled in accordance with the applicable international and national governmental regulations. The carrier is not responsible for the loss of or damage to the property described above if the property is not properly secured, packed, or labeled in accordance with the applicable international and national governmental regulations.