



INVOICE

BILL TO:
Redline Transportation

INVOICE DATE: 01/21/2025
INVOICE #: B73576
TERMS: NET 30
DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		1 Yellowstone Club Trail, Big Sky, MT, 59716 - 5450 Avion Park Dr, Highland Heights, OH 44143, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Rate & Load Confirmation



Dispatcher:	Logan G	LOAD #	75720
Phone #:	330-461-6900	Ship Date:	2025-01-18
Fax #:		Today's Date:	2025-01-17
Email:	Logan@shipredline.com		
W/O:	162228		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation Inc DBS BRZ	708-303-5150		53' Van	\$4,200.00 USD	Open

Shipper 1 Yellowstone Club 1 Yellowstne Club Trail Big Sky, MT, 59716 Phone: 216-882-8235 Contact: Howard	Date:	2025-01-18	Purchase Order #:	
	Time:	11:00 PM	Major Intersection:	
	Type:	Truckload- Exclusive Use	Shipping Hours:	
	Quantity:	1	Appointment:	No
	Weight:	23000 lbs	Description:	Sound Equipment
	Notes:	DRIVER MUST ACCEPT TRACKING AND STAY CONNECTED THE ENTIRE RUN OR COULD BE PENALIZED. Alternate Contact.. Jeremiah Slovarp 406-539-4100		

Consignee 1 Eighth Day Sound 5450 Avion Day Sound Highland Heights, OH, 44143 Phone: 440-995-5900 Contact: Alan Herschman	Date:	2025-01-21	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	Truckload- Exclusive Use	Receiving Hours:	
	Quantity:	1	Appointment:	No
	Weight:	23000 lbs	Description:	Sound Equipment

Dispatch Notes:

****Double/Co-Brokering VOIDS all payments**** Have driver call when loaded and empty. It is CARRIERS responsibility to confirm appointments, hours, directions, access with shippers and consignees. Any late/missed loads may be subject to fees or penalties.

Submit Invoice & POD to: Redline Transportation PO Box 374 Richfield, OH 44286
Email: AP@shipredline.com

or

Carrier Pay: Line Haul: \$4200.00, **TOTAL: \$4200.00 USD**

Accepted By: Steve Tatum **Date:** 01/17/2025 **Signature:** Steve Tatum

Driver Name: Luis Manuel Jr Velazquez **Cell #:** (386) 675-9246 **Truck #:** 831 **Trailer #:** W94939

Bkz.

Bill Of Lading



Load Number	75720
BOL Number	
Ship Date	2025-01-18
Delivery Date	2025-01-21
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
Yellowstone Club 1 Yellowstone Club Trail Big Sky, MT, 59716 Tel: 216-882-8235	Eighth Day Sound 5450 Avion Day Sound Highland Heights, OH, 44143 Tel: 440-995-5900

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
1	Sound Equipment	23000	Truckload Exclusive Use			
Total Pieces 1		Total Weight 23000 LBS.	Emergency Response Phone			

Notes:
DRIVER MUST MAKE CONTACT WITH SHIPPER SATURDAY
AFTERNOON. DRIVER MUST ACCEPT TRACKING OR WILL BE
PENALIZED

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received
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NEIL HEIZSCHMAN

1/21

Driver *Lin Voh*
TRUCK 807

1:21-25