



INVOICE

BILL TO:
RED DOG LOGISTICS INC
800 W 79th St.
Willowbrook, IL 60527

INVOICE DATE: 02/07/2025
INVOICE #: R76210
TERMS: NET 30
DUE DATE: 03/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 02/06/2025 | | 1601 W. ALGONQUIN RD, MOUNT PROSPECT, IL 60056 - 3301 FERN VALLEY RD, LOUISVILLE, KY 40213 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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

or



RED DOG LOGISTICS

Red Dog Logistics Inc.

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

123800

If you would like to change your remittance address, please login to [Triumphpay](#)
or
send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to
reddog@noa.triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS LLC

Remittance Address: PO BOX 205154

Remittance City: DALLAS

Remittance State: TX

Remittance Zip: 75320-5154

Carrier
Signature

Bill Carson

Digitally signed by
Bill Carson
Date: 2025.02.05
11:57:25 -0800
IP: 50.70.75.115

Name

Bill Carson

Driver
Cell

702-980-6369

Date

02/05/2025

**RED DOG LOGISTICS****Red Dog Logistics Inc.**

800 W 79th St.

Suite 4

Willowbrook, IL 60527

PH#: 708-330-7912 | FAX# 708-330-7975

ORDER NUMBER

123800

Carrier: ZIGI FREIGHT INC

Attn: Bill

Phone: (630) 485-7370

DOT: **2828543**MC: **944686**

Equipment: Dry Van

Miles: 330.47

Freight Description: Tobacco

Requested Pickup:

02/06/2025

Requested Delivery:

02/07/2025 09:00 am

Route (In sequence)**Date and Time****Pickup Number(s)****Delivery Number(s)**First Pickup: INTER-CONTINENTAL
TRADING, 1601 W. ALGONQUIN RD,
MOUNT PROSPECT, IL 60056

Hours: 08:00 am - 03:00 pm

02/06/2025

PH# 312-933-8645

Final Delivery: JJ DISTRIBUTORS,
3301 FERN VALLEY RD,
LOUISVILLE, KY 40213

Hours: 09:00 am - 04:00 pm

02/07/2025 09:00 am

PH# 502-777-7900

Total Weight: 10,000.00 lbs*Please send clear photo of signed delivery receipt to ap@invoice.reddoglogisticsinc.com upon delivery.*Carrier
SignatureDigitally signed by
Bill Carson
Date: 2025.02.05
11:57:25 -08:00
IP: 50.70.75.115

Name

Bill Carson

Driver
Cell

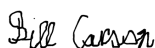
702-980-6369

Date

02/05/2025

| <u>Requirements:</u> - On Site payments such as EFS is the responsibility of the carrier and will be reimbursed in full with a receipt. There is \$25 fee if Red Dog processes on carriers behalf. | <table> <tr> <td>Freight charge</td> <td>\$900.00</td> </tr> <tr> <td>Fuel Surcharge</td> <td></td> </tr> <tr> <td>Other Accessorials</td> <td></td> </tr> <tr> <td>Total</td> <td>\$900.00</td> </tr> </table> | Freight charge | \$900.00 | Fuel Surcharge | | Other Accessorials | | Total | \$900.00 |
|--|---|-----------------------|--------------------|-----------------------|--------------|---------------------------|-------|--------------|--|
| Freight charge | \$900.00 | | | | | | | | |
| Fuel Surcharge | | | | | | | | | |
| Other Accessorials | | | | | | | | | |
| Total | \$900.00 | | | | | | | | |
| <p><i>Any deviation from scheduled pickup and delivery times must be communicated to Red Dog Logistics Inc in real time, otherwise defacto accessorial requests cannot be guaranteed. Late pickups and deliveries could result in fees. Carriers accesorial requests must be submitted along with ELOG/ geo-tracking in order to be considered . If you are at all concerned with how your material was loaded, you must reach out to your dispatcher immediately in order to have it addressed, otherwise we cannot guaranteed any accessorial requests. Driver must call/message when loaded and empty.</i></p> <p><i>For all detention requests Red Dog Logistics Inc. must be made aware in real time when detention is being requested otherwise no detention will be paid.</i></p> <p>ALL LOADS ON NON ENCLOSED TRAILERS MUST TARP UNLESS OTHER ORDERS ARE GIVEN IN WRITING</p> <p>This load requires macropt tracking --- failure to adhere to macropt tracking and or communicating a reason ahead of time regarding the inability to use macropt will result in a \$35 deduction.</p> | | | | | | | | | |
| <p align="center"><u>CONTACT INFORMATION</u></p> <p align="center"><u>Dispatcher:</u> Fey Lopez</p> <p align="center"><u>Email:</u> Fey@reddoglogisticsinc.com</p> <p align="center"><u>Phone:</u> 708-330-7912</p> <p align="center"><u>Fax:</u> 708-330-7975</p> | | | | | | | | | |
| <table> <tr> <th align="center" colspan="2"><u>Reference Numbers</u></th></tr> <tr> <td>Description</td><td>Value</td></tr> <tr> <td>Order Number</td><td>123800</td></tr> <tr> <td>BOL #</td><td>915960</td></tr> </table> | <u>Reference Numbers</u> | | Description | Value | Order Number | 123800 | BOL # | 915960 | <p align="center"><u>BOL Instructions</u></p> |
| <u>Reference Numbers</u> | | | | | | | | | |
| Description | Value | | | | | | | | |
| Order Number | 123800 | | | | | | | | |
| BOL # | 915960 | | | | | | | | |

Carrier
Signature


Digitally signed by
Bill Carson
Date: 2025.02.05
11:57:25 -08:00
IP: 50.76.175.115

Name

Bill Carson

Driver
Cell

702-980-6369

Date

02/05/2025

Payment Information

*All invoices must include any pickup paperwork provided and a legible signed delivery receipt(s).
Copies are acceptable as long as they are legible.*

Please refer to order number 123800 on your invoice.

Please send complete invoice with all backup paperwork, receipts, and other required documents to
ap@invoice.reddoglogisticsinc.com

Factored Loads:

All Notice of Assignments and Letter of Releases must be sent to
redlog@noa.triumphpay.com

Required Documents:

Signed POD

***All Carrier Payments are now processed through
TriumphPay.com***



Please register online in order to receive payments:

1. Go to [secure.TriumphPay.com](https://secure.triumphpay.com)
2. Register your company
3. Connect with **Red Dog Logistics Inc.**
4. Add your payment information
5. Control your money!
6. For payment status inquiries please email
info@triumphpay.com

Get Paid Now!

Login to TriumphPay.com
to take advantage of our:
3% same day Quick Pay

By Mail invoice: Red Dog Logistics Inc.
ATTN: Accounts Payable
5250 Northland Drive NE, Suite BC
Grand Rapids, MI 49525

Carrier
Signature

Bill Carson

Digitally signed by
Bill Carson
Date: 2025.02.05
11:57:25 -0800
RP: 50.70.71.115

Name

Bill Carson

Driver
Cell

702-980-6369

Date

02/05/2025



RED DOG LOGISTICS

Bill Of Lading

| SHIP FROM |
|--|
| Inter-Continental Trading 1601 W. Algonquin Rd Mount Prospect, IL 60056 Contact: Shipping Tel: 312-933-8645 |

Bill Of Lading Number **915960**
Carrier ZIGI FREIGHT INC
PRO#
SCAC ZFIH Req. Pickup 02/06/2025
Prepaid Collect 3rd Party Yes

| SHIP TO |
|---|
| JJ Distributors 3301 Fern Valley Rd Louisville, KY 40213 Contact: Paul Patel Tel: 502-777-7900 |

Order Number: 123800

| FREIGHT CHARGES BILL TO |
|--|
| Red Dog Logistics Inc. 800 W 79th St. Suite 4 Willowbrook, IL 60527 |

COMMENTS

| Product Code | Product Description | Class | Qty | Gross Wt | Hazmat |
|--------------|---------------------|-------|-----------|-----------|--------|
| | Tobacco | 50 | Truckload | 10,000.00 | No |
| Total Weight | | | | 10,000.00 | |

When 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 U.S.C. 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 has been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: _____ Signed by Shipper (if applicable)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: _____ Signed by Shipper (if applicable)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
_____ Signed by Carrier

Is this a Master Bill Lading? **NO**

Paul Patel
2.7.25