



INVOICE

BILL TO:

RTC
2000 CRAWFORD PLACE NUMBER 900
MT LAUREL, NJ 08054

INVOICE DATE: 03/26/2025**INVOICE #:** B82915**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		1814 Appleton Rd, Appleton, WI 54915, USA - 155 Tracy Rd, Killingly, CT 06241, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-965-2010 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-856-924-5200 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

**NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.**

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-856-924-5200**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 200 064009 (This number must appear on all paperwork)

Pick-up(s):

Menasha WI 54952

Appt: 3/24/25 13:00

Consignee(s):

Dayville CT 06241

Appt: 03/26/25 11:30AM

Del Apt # - 25332711

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
	Paper	40,000	V/R	2,500.00

MUST PU AND DEL ON TIME

Current Cargo Ins, Cargo Ins Renewal, Current Liab Ins Liab Ins Renewal

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Smith dabic Date: _____
Riki Transportation DBA BRZ -ICC No. 0086875

Please SIGN and FAX back to 1-888-965-2010 Attn: CODY

Straight Bill Of Lading - Short Form
Original - Non Negotiable

Master Bill



WOW Logistics
 923 Valley Road
 Menasha WI 54952 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 24-MAR-25
 Trip/Load ID: C20250324STADAY
 TMS Load #: 10647774
 Carrier: Rehmann Transportation
 SCAC: REHM
 Trailer Number:
 Seal Number : 16379540
 Freight On Board: SHIP POINT
 Vehicle Prefix: 97037
 Bill Of Lading Number : 756651

#112
 39

Stop Off 1
 Consigned to
 Staples Dc Retail Killingly
 155 Tracy Rd
 Dayville CT US 06241

Paper, Paperboard, Fiberboard or
 Pulpboard, NOI in pkg PCF 30 or GT
 55
 NMFC code: 150550-05
 Carrier Service Comments:
 LTL Accessorial Comments: 44968085:

SHIP 3/24
 DELV APPT MUST BE MADE USING
 OPENDOCK.COM AND REFERENCE
 STAPLES PO# FOR APPT
 Stencil Customer PO#DCJ995
 Phone #Dayville - 860.779.8800

Customer POs:
 2600150611

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be made in duplicate as shown on the back of this bill. NOTE - Where the bill is made in duplicate, the original bill is the one to be presented for payment.

RECEIVED BY STAPLES #799

DATE: 3/26

TOTAL CARTONS			
TOTAL	OVER	SHORT	DAMAGED
15			

REC.PO

DCJ995

APPT#

551458

PACKING SLIP ☒ N

DEMURRAGE CHARGE APPLY ☒ N

REC'D BY

CARRIER APPT TIME 1300 DROP ☒ N

CARRIER ARRIVAL TIME 1101

UNLOAD TIME IN TIME OUT 1135

DRIVER SIGN

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges:\$

Advanced:\$

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	720	0	0	0	15	40,140
Totals	720	0	0	0	15	40,140

Time Stamp

'25 MAR 26 AM 11:01

The shipment is correctly described.
 Correct weight is as shown in
 weight column subject to
 verification by the Western
 Weighing and inspection Bureau
 according to agreement no 4613.
 Agent

Driver

Date

Shipper

Per

G/O WOW LOGISTICS
 TOM HOLZHAUER

DATE:

LOCATION: 4799 DATE: 3-26-25

TRAILER #: W97037

SEAL #: 16379540

This Trailer has been received SEAL INTACT
 SUBJECT TO INSPECTION

Richard A. Aldrich