



INVOICE

BILL TO:
R L TRANSPORT LLC
302 WEST SECOND STREET
CASSVILLE, MO 65625

INVOICE DATE: 04/11/2025
INVOICE #: R85552
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		3507 North Arkansas Street, Rogers, AR 72756 - 2359 LIBERTY CHURCH RD, Macon, GA 31216			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 Shipment Confirmation

Load #	192989	Commodity	Plastic Rolls
PO Number	PG 963	Bill of Lading	520940
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Betty Kuluglija	Carrier Fax	(630) 485-6980
Carrier Driver	ANGEL	Carrier Tractor	719
		Carrier Trailer	W94924
Trailer Requirements	Dry Van 53	Weight (lbs)	
Temperature	N/A	Quantity	
Brokered By	Chava Castleberry	Date Brokered	04/09/2025 10:06
Broker Email	ccastleberry@rltransport.net		

Send Invoice To

RL Transport LLC	Telephone	417-847-5922
715 Main Street	Fax Number	417-213-8136
Cassville , MO 65625	E-Mail	billing@rltransport.net

Load

Marck Industries Of NW Arkansa	Phone	479-636-2346
3507 North Arkansas Street		
Rogers, AR 72756	Pickup Date	04/09/2025 12:00 APPT
0800-1430 M-F	P/U-Del #	PG 963

Directions - Call 479-636-2346 For Directions

Comments - 0800-1400 M-F BY APPT

Unload

FLEENOR-MACON	Phone	478-785-0460
2359 LIBERTY CHURCH RD	Contact	800-433-2531
Macon, GA 31216	Date	04/10/2025 10:00 APPT
0800-1500 M-F	P/U-Del #	PG 963

Unload

Marck Industries, Inc. (NEA)	Phone	870-275-4520
300 Missouri Street	Contact	Mikel
Brookland, AR 72417	Delivery Date	04/11/2025 FCFS
	P/U-Del #	PG 963

Settlement Details

Total Payable to Carrier \$3400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1700.00	Flat Rate	\$1700.00
Other	Redirected Reject To Brookland	1.00	\$1700.00	Flat Rate	\$1700.00

Carrier: Bonnie Rajkovic Date: _____

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 520940

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
Royal 3**EQUIPMENT NO.**
W94924**SEAL NO.****RELEASE NO.**
PG 963**CONSIGNEE**

Fleenor Company
2359 Liberty Church Road
Macon, GA 31316 USA

SHIPPER

Marck Industries Inc. (Rogers)
3507 N. Arkansas
Rogers, AR 72756 USA

ROUTE

Origin: Rogers, AR

DATE

04/09/2025

FREIGHT CHARGES

DLVD TO MACON GA

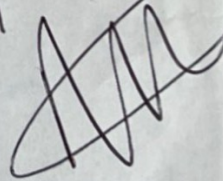
PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
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56 Rolls

HYDRO SPUN ROLLS
Your PO# NWA

22820 LBS

24-11-25


TOTAL QTY

56 Rolls

GROSS WEIGHT

57480 LBS

TARE WEIGHT

34660 LBS

VGM

57480 LBS

EQUIP TARE WEIGHT

34660 LBS

NET WEIGHT

22820 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Marck Industries Inc. (Rogers)

PER 

DATE

4/9/25

CARRIER (Other)

PER 

DATE