



## INVOICE

**BILL TO:**  
RED RIDER LOGISTICS  
2001 E 20TH ST  
ELK CITY, OK 73644

**INVOICE DATE:** 04/11/2025  
**INVOICE #:** R85801  
**TERMS:** NET 30  
**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1301 West Sheridan Avenue, Oklahoma City, OK, 73106 - 21118 Wade Road, Springdale, AR, 72764			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**



## LOAD CONFIRMATION

Red Rider Logistics 2001 E 20th St Elk City OK 73644

MC#: 1176782 Phone : 580-723-0644 Email : brokerageteam@redriderservices.com

**Load#** 04137  
**Date** 04/10/2025 08:15  
**Equipment** Van  
**Equipment Length** 53 '  
**Weight** 30000.00 lbs.  
**Commodity**  
**Distance** 225.00 miles  
**Declared Value** 100000  
**Dispatcher Name** Patrick Bartlett  
**Dropped Trailer**  
**Pick Empty Trailer**

### Carrier Information

**ZIGI FREIGHT INC**

6850 W 63RD STREET CHICAGO IL 60638

**MC Number** MC944686

**Primary**

**Contact** -

**Email** phil@royal3inc.com

**Phone** (630) 485-7370

**Fax** -

**Driver** Johny

**Phone** -

**Email** -

**Cell phone** 561-475-9754

### Comments

**Contact Information:** Patrick Bartlett, 580-723-0644 EXT 1010, patrick.bartlett@redriderservices.com

### Equipment

Van

### Stop # 1 (Pickup)

04/10/2025 08:00 04/10/2025 15:00 Pickup Type : Live Load

**Aco Inc**

1301 West Sheridan Avenue, Oklahoma City, OK, 73106

Phone : Fax :

**Location Notes:**

### Stop # 2 (Delivery)

04/11/2025 09:00 04/11/2025 15:00 Delivery Type : Live Unload

**Buffalo River Plastics**

21118 Wade Road, Springdale, AR, 72764

Phone : Fax :

**Location Notes:**

**Instructions :** Levi 580-247-9343

### Pay Items

Description	Notes		Amount
Pay Type	Unit Rate	Units	Total
Flat	-	-	\$600.00
<b>Grand Total:</b>			\$600.00

### Bill To

**Email :** Accounting@redriderservices.com

**Address :** 2001 E. 20th St Elk City, OK 74366

**Instructions :** Please send the Invoice and POD as separate PDF files. Billing terms begin only when both documents are received.

### 1. Electronic Funds Transfer (EFS) Checks for Lumpers:

- A fee of **Twenty Dollars (\$20.00)** will be imposed on the Carrier if an EFS check is provided for payment to a lumper.
- EFS checks will **only be issued between the hours of 7:00 am and 9:00 pm (0700-2100)**.
- For payments outside of these hours, refer to the established reimbursement policy (reference the relevant policy document here).

### 2. Lumper Reimbursement:

- Reimbursement requests for lumper services (including but not limited to) will only be considered if accompanied by the following documentation:
  - Original receipts with detailed service descriptions.
  - Proof that the Carrier directly paid the lumper (copies of receipts).
  - Evidence that the lumper service was utilized within 24 hours of delivery.

### 3. Loadstop Tracking App:

- Failure to utilize the Loadstop Tracking App throughout the entire shipment process will result in a deduction of **Two Hundred Dollars (\$200.00)** from the agreed-upon freight rate.
- The Driver is responsible for ensuring the Loadstop Tracking App remains active throughout the shipment, from pickup to final delivery.

### Reporting and Documentation

All overages, shortages, and damages must be reported to Red Rider immediately and noted on the bill of lading. Red Rider must receive all relevant paperwork, including the bill of lading, Carrier invoice, and any supporting documents, within 7 days of delivery. Send documents to **accounting@redriderservices.com** with the load number in the subject line or on the paperwork. Payment terms are Net 30 upon receipt of all required documentation.

### Failure to Submit Required Paperwork

In the event that all required paperwork related to load completion is not received by the carrier with **twenty-four (24) hours** of the delivery's completion, the Broker reserves the right to impose a deduction of **fifty dollars (\$50)** per calendar day the paperwork remains outstanding.

This deduction will continue to accrue until all required paperwork is received in full. Such deductions will be applied to the final settlement payment to the Carrier for the corresponding load. If the Invoice for shipment is not received within **Twenty one (21) days** from the delivery date, payment for the load will be forfeited.

**Please note:** This clause constitutes a legally binding agreement between the Shipper/Broker and the Carrier. By signing this Rate Confirmation, the Carrier acknowledges their understanding and acceptance of these terms and conditions.

**DML LOGISTICS HAS BEEN CHANGED TO RED RIDER LOGISTICS EFFECTIVE IMMEDIATELY**

Johnny

561 4759754

Driver Name

Driver Cell Phone #

Samm Stanojevic

04/10/2025

Print Name

Signature Name

Date

Address: 6850 V  
Chicago  
DOT:  
MC:  
FEIN:

# DELIVERY RECEIPT

NO. 653472

FROM: A10	DATE: 4-10-25
TO: Buffalo River	YOUR ORDER:
ADDRESS:	CITY:

PACKAGES	RECEIVED IN APPARENT GOOD ORDER			WEIGHT
1200EA	1	P-1233	PO# 1010	FINAL
1100EA	2	P-1238	PO# 1010	FINAL
	3			
4500	4	P-1233	PO# 1013	(15 pallets @ 300 EA)
	5			
	6			
	7			
	8			

John G. Kane

RECEIVED BY: [Signature]	TOTAL PKGS: 4/11/25	C.O.D. CHARGE:	DELIVERY CHARGE:	TOTAL WEIGHT:
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© REDIFORM® 6L614

Zigi Freight Inc.

485-6980

#6 #5 #4 #3 #2 #1

IS:

485-7370

inc.