



INVOICE

BILL TO:
RED RIVER LOGISTICS LLC
3120 SABRE DR, SUITE 100
SOUTHLAKE, TX 76092

INVOICE DATE: 04/18/2025
INVOICE #: R86914
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		3217 Messer Airport Hwy, Birmingham, AL 35222 - 1007-B Trident St, Hanahan, SC 29410, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 RATE CONFIRMATION

Red River Logistics, LLC
PO Box 1259
KELLER, TX 76248

**Carrier Name:** ROYAL3 INC**Ready Date:** 4/17/2025**Date Needed:** 4/18/2025**Service Level:** Normal**Load #:** 122779836**Customer PO:** PO Number: 3440052-00**Shipper Ref:** 1007434518 BOL**Trailer Type/Size:** Van / Full**Temperature:** °F**Shipper Information:**

Name: CREATIVE POLYMER SOLUTIONS
Address: 3217 MESSER AIRPORT HWY
BIRMINGHAM, AL 35222

Contact: TONYA, JENNIFER, MELISSA
Phone: (205) 440-4996
Ready Time: 7:00 AM -
3:00 PM

Consignee Information:

Name: Cameron Ashley BP - Hanahan
Address: 1007 - B Trident St.
HANAHAN, SC 29410

Contact: Receiving
Phone: (843) 225-0564
Close Time: 8:00 AM -
8:00 AM

Payment Check Code RELAY-K96E9J

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		SPRAY FOAM	43,100

PICKUP INSTRUCTIONS:

Email Brokerage@redriverlogistics.com

DELIVERY INSTRUCTIONS:

Delivery confirmed for 4/18 at 08am-Per Joe-(ef)

Notes:**Rate:** USD \$950.00**TOTAL:** USD \$950.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to Comply with appointments will result in a penalty per missed appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Red River Logistics, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Red River Logistics, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Red River Logistics, LLC Before picking up and request a WRITTEN AUTHORIZATION. Red River Logistics, LLC will not pay any extra charges without AUTHORIZATION.

Missed/Late Appointment without notification could result in up to a \$300 fine. Failure to Track using Trucker Tools could result in up to a \$300 fine. Please send/upload POD immediately upon delivery. A \$25 deduction will incur if not received in 24 hours.

No TNU and/or detention will be paid if tracking is not accepted

Please send invoices to ap@redriverlogistics.com

Phone: (817) 422-5922 | Fax:**Please sign and return via fax or email to ap@redriverlogistics.com****Carrier Signature:****MC#:**

Driver Name:**Driver Phone#:**

E-SIGN HERE

Please call (817) 422-5922 immediately with any questions, concerns, or problems!
Send Invoicing to: Red River Logistics, LLC | PO Box 1259 | KELLER, TX 76248

From: Creative Polymer (Messer Whs)
2720 Southeastern Circle
Birmingham, AL 35215
Phone: 205-440-4996
Fax: 205-440-4995

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BILL OF LADING

14115

B/L DATE
4/8/2025

Sold To:

Cameron Ashley BP- Hanahan
PO Box 528
Greenville, SC 29602
US

Ship To:

Cameron Ashley BP- Hanahan
1007-B Trident St.
Hanahan, SC 29410
US

CUST NO.		OPERATOR		SHIP VIA		SHIPMENTS VIA MOTOR CARRIER		D O T HAZARDOUS MATERIALS PLACARDS FURNISHED BY			
1306		jgoodwin		Red River Logistics				<input type="checkbox"/> SHIPPER <input type="checkbox"/> CARRIER			
CUST. ORDER NO.		SHIP DATE		FREIGHT		FOB REMARK		DELIVERY DATE		CHECKED BY	
3440052-00		4/17/2025						4/18/2025			
QTY ORDERED	QTY SHIPPED	PIECE COUNT	PART NUMBER	PACKAGING	DESCRIPTION			NET WEIGHT	GROSS WEIGHT		
20	20	20	CCRHFO20-480	480#DRUM	2.0 Closed Cell Regular HFO <u>Lot Number:</u> 2503241377 <u>Packaging:</u> 480 # DRUM <u>Qty:</u> 14 2504101416 480 # DRUM 6			9600	10400		
20	20	20	OC-460	460#DRUM	Open Cell Regular <u>Lot Number:</u> 2503121358 <u>Packaging:</u> 460 # DRUM <u>Qty:</u> 20			9200	10000		
20	20	20	MDI-D	500#DRUM	Polymeric MDI- Drum <u>Lot Number:</u> D348P3T704 <u>Packaging:</u> 500 # DRUM <u>Qty:</u> 20			10000	10800		
20	20	20	MDI-D	500#DRUM	Polymeric MDI- Drum - CC HFO <u>Lot Number:</u> D348P3T704 <u>Packaging:</u> 500 # DRUM <u>Qty:</u> 20			10000	10800		
								Total Weights:	38800	42000	
Trlr #:			P5260N8								
Seal #:			29231333								
Date:			4-17-25 RECEIVING HOURS 7AM-3PM								
Sign:			JEFF								

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT. (Signature/Title) <i>K. K. [Signature]</i>				SHIPPER'S CHECKLIST				COD Amt: \$ 0.00	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) <i>[Signature]</i>				DOT LABELS APPLIED AND SECURE		DOT AUTHORIZED CONTAINERS		DELIVERED BY:	
				PROPER DOT NAME ON ALL PACKAGES		CHECKED FOR PROPER SEALING		RECEIVED BY: <i>Joe Mikalaukas</i>	
				AIR CARGO ONLY		PELIGRO LABEL APPLIED		DATE: 4/18/25	
				FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID"		OFFICE		SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION	
FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPOSURE OR ACCIDENT CONTACT: CHEMTREC (800)-262-8200 REG # CCN 809948									