



## INVOICE

**BILL TO:**  
REDSTONE LOGISTICS LLC  
18000 W 105TH STREET  
OLATHE, KS 66061

**INVOICE DATE:** 05/14/2025  
**INVOICE #:** B90607  
**TERMS:** NET 30  
**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		124 Laurel Ave, Johnstown, PA 15906, USA - 1304 Kerr Dr, Decorah, IA 52101, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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 # L03212027

Rate Confirmation

05-12-2025 14:57:14 UTC

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REDSTONE LOGISTICS LLC  
18000 W 105th Street  
Olathe, KS 66061

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RIKI TRANSPORTATION INC.

MC #: 086875 Truck #:  
DOT: 3119062 Trailer #:  
Driver: Driver Cell #:

Size & Type:  
Required Temperature: Min. - Max.

Description: Metal or Metal Alloys, articles, bars, billets,  
bloms, castings, other forms or shapes of one piece of  
metal

Miles: 805.46

## Pickup 1

:

Johnstown Wire Tech  
124 Laurel Ave

Appt:

Appt Notes:

Pieces: 0

HUs: 0

Weight: 44000.00

PO #: 202452

Johnstown, PA 15906

Hours: Liberty JWT Holdings Johnstown Schedule

Phone/Contact: /

Description: Metal or Metal Alloys, articles, bars, billets, bloms, castings, other forms or shapes of one piece of metal

## Delivery 2

:

Stanley Engineered Decorah  
1304 Keer DR

Appt:

Appt Notes:

Pieces: 0

HUs: 0

Weight: 44000.00

Ref #:

PO #: 202452

Cust. Ref. #:

SO #: 202453

Decorah, IA 52101

Hours: Liberty JWT Holdings Newington Schedule

Phone/Contact: /

Phone:

Fax:

Description: Metal or Metal Alloys, articles, bars, billets, bloms, castings, other forms or shapes of one piece of metal

(Rate Confirmation Details on Next Page)

Carrier Signature:

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Load # L03212027

Rate Confirmation

05-12-2025 14:57:14 UTC



REDSTONE LOGISTICS LLC  
18000 W 105th Street  
Olathe, KS 66061

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RIKI TRANSPORTATION INC.  
MC #: 086875    Truck #:  
DOT: 3119062    Trailer #:  
Driver:    Driver Cell #:

Charges		Dispatch Notes
Freight -	\$1,600.00	
TOTAL RATE	\$1,600.00	

**\*\*CLEAN, DRY, ODOR FREE, FOOD GRADE REEFER REQUIRED PRECOOLED AT -10 BEFORE ARRIVING TO SHIPPER NO TONU'S ISSUED FOR REJECTS OR HIGH TEMP TRAILERS \*\*** \*\*\*\*THERE WILL BE A FEE OF \$5.00 OR 5% WHICHEVER IS GREATER FOR ANY COM CHECK ISSUED BY REDSTONE LOGISTICS\*\*\* The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by RSL and subject to terms and conditions of the Contract signed by Carrier and RSL. Please email complete legible signed POD's and invoices to [billing@logrg.com](mailto:billing@logrg.com). Mailing address Redstone Logistics, 18000 W. 105th Street, Olathe, KS 66061. Carrier payment terms are Net 30 days from the Date that RSL receives Carrier Invoice, a legible copy or original proof of delivery, matching confirmations, and any weight tickets. Unless previously agreed to in writing, RSL strictly prohibits the double brokering of any freight tendered to you for transport. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Directions are for informational purposes only. Delivery and Pick-up dates and hours will not require the Carrier to violate Hours of Service Regulations. Carrier is required to notify RSL when arriving and departing each location, as well as daily status updates to include notifying RSL in the event Carrier cannot make the scheduled appointments. You are hereby advised that certain shipments tendered to you by RSL may contain a GPS tracking device. Trucks and trailers are to conform with Sanitary Transportation practices as outlined in 21 U.S.C. Section 350E; trucks and trailers must be clean and in good order. On multi-stop deliveries, drivers are responsible to ensure that the freight is stable and secure after each stop. Carrier or its agent certifies that their equipment meets all state requirements. Unless otherwise indicated, all palletized loads are non-stackable and may not be reworked or stacked. Unless agreed to otherwise in writing, receipt of load tender requires exclusive use of trailer. Fees and deductions will apply if these terms are found to be violated. Carriers is required to have legal liability cargo insurance in the amount not less than \$100,000 per shipment to include refer breakdown. Limit of liability on all truckload shipments moving from origin to destination inclusive of any stops, will be limited to actual value not to exceed \$100,000 per shipment.

Carrier Signature: \_\_\_\_\_

Date:        /        /

Ready Date: 05-12-2025

## Bill of Lading

L03212027

Pickup Carrier Name <b>RIKI TRANSPORTATION INC.</b> Pro #:	Bill freight charges to: Liberty JWT Holdings c/o RedStone@Logistics 18000 W 105th St Olathe, KS 66061
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Shipper Name: Johnstown Wire Tech

Address: 124 Laurel Ave

City: Johnstown

State: PA

Zip: 15906

Contact:

Phone:

Fax:

Dest. Name: Stanley Engineered Decorah

Address: 1304 Keer DR

City: Decorah

State: IA

Zip: 52101

Contact:

Phone:

Fax:

HUs	Container	Description	HM Reference	Dimensions	CL	NMFC	Weight
0	Pallet	Metal or Metal Alloys, articles, bars, billets, blooms, castings, other forms or shapes of one piece of metal 0 cartons/pcs		0.0 x 0.0 x 0.0 In		136500	44000
0	Total						44000

## REFERENCE NUMBERS:

PO #: 202452

SO #: 202453

DAT: \$1,433.72

Target Rate: \$1,290.35 -10.00% VAN

## ADDITIONAL SERVICES:

Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. s 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, classification and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. Shipper certifies that the bill of lading is completed accurately and that the shipment is in proper condition for shipping.

Shipper

Date

Carrier - Received in Good Order

Date

Printed on 05-12-2025 14:57 UTC

*Buyer Reissin*  
5/14/25