



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: B94468
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		355 Fisk Drive, Atlanta, GA 30336 - 2818 Merrell Rd, Dallas, TX 75229, 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

CARRIER RATE CONFIRMATION

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



Carrier Name: BRZ
Ready Date: 6/5/2025
Date Needed: 6/6/2025
Service Level: Normal

Load #: 123460972
Customer PO: PO-629026
Shipper Ref: SO-629158
Trailer Type/Size: 53 ft Van | Dry / Full
Temperature: °F

Shipper Information:

Name: CKS Fisk
Address: 355 Fisk Drive
ATLANTA, GA 30336

Contact: Danny White
Phone: (404) 691-8915
Ready Time: 7:00 AM -
3:00 PM

Consignee Information:

Name: CKS Packaging
Address: 2818 Merrell Road
DALLAS, TX 75229

Contact: Receiving
Phone: (214) 358-2441
Close Time: 1:00 PM -
5:00 PM

Payment Check Code RELAY-7CC4KC

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Co PET Gallons	18,000

PICKUP INSTRUCTIONS:

brokerage@redriverlogistics.com / Dry Van Only Swing door / Pick up: 6/5/25 (Prefer Morning) PO-629026 / SO-629158

DELIVERY INSTRUCTIONS:

**Pending Delivery: 6/6/25 in afternoon for delivery

Notes:

Rate: USD \$1,600.00
Appointment - Delivery USD \$0.00
TOTAL: USD \$1,600.00

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

IN: 3:00 PM
OUT: 3:55 PM

SHIPPING MANIFEST

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CKS - 355 FISK Plant
355 Fisk Dr.
Atlanta, GA 30336

Manifest Number: SO-629158
Order Date: 05/21/2025

Sold To:
017750
CKS PACKAGING DALLAS
2818 MERRELL
DALLAS, TX 75229

201 Fisk
Door 1
C 11-54-
C 12-1-
C 2-195

Ship To:
017750
CKS Packaging
2818 MERRELL RD
DALLAS, TX 75229
UNITED STATES BRZ

Scheduled Deliver 06/06/25
P.O. No.: PO-629026

Ship Via: RED RIVER LOGISTICS
Shipping Terms: Customer Pickup

P.O. No. (Add'l):
P.O. Date: 05/21/25
Shipment Date: 06/05/25

Penske Load ID:
Entered By: MARK.SEHNERT
Manifest Warehouse 24-FISK355
Manifest Released By: MH

Released No.:

Qty Ord.	Qty Ship.	Pack	Item No.	Warehouse	Plant
12960	12960	1	859109515716 PETG WATER GALLON DBJ BOX CLEAR, 95G	24-FISK355	01-24

QTY PER PRODUCTION DATE(s):

QTY	DATE	QTY	DATE	QTY	DATE	QTY	DATE
		12960	6/4				
PU 06/05 - DL 06/06							

30 X 9 = 270 X 48 = 12960
1010 6.6.25

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and Inspected By: Pedro Date Loaded: 6/5 Trailer No.: W94936 Total Wt: 6000
Driver's Signature: Date Shipped: Seal No.: F7902361 Freight Class: 250
Received By: 6112 Date Received: 6.6 Return Trailer No.: W94936

Shipping Terms: All freight relationships ordered through brokers shall be "Freight Collect, Nonrecourse to C.K.S. Packaging, Inc." and CKS shall have no liability for any broker/brokerage failure to make timely payment to any carriers.