

INVOICE

BILL TO: RED DOG LOGISTICS INC 800 W 79th St. Willowbrook, IL 60527 INVOICE DATE: 06/24/2025 INVOICE #: B97678 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		4373 MICHOUD BLVD, NEW ORLEANS, LA 70126 - 524 WEST 61ST ST, SHREVEPORT, LA 71106			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



ORDER NUMBER

127220

If you would like to change your remittance address, please login to Triumphpay

or

send an email to ap@reddoglogisticsinc.com. In addition, please send updated NOA's and LOR's to reddog@noa. triumphpay.com

Your current remittance address on file with us is below

Factoring Company Name: COMPASS FUNDING SOLUTIONS LLC Remittance Address: PO BOX 205154 Remittance City: DALLAS Remittance State: TX Remittance Zip: 75320-5154





Name John Djordjevic Driver Cell 305-834-6941 Date 06/23/2025

RED DOG LOGISTICS ©	Willo	y Logistics Inc. 800 W 79th St. Suite 4 wbrook, IL 60527 3-330-7912 FAX# 708-330-7975	OR	DER NUMBER 127220
Carrier: RIKI TRANSPORTATION INC. dba BRZ Attn: Steve Phone: (708) 303-5150 DOT: 3119062 MC: 086875	Equipment: Dry Van Miles: 332.88 Freight Description: Food Products/ SUGAR	Requested Pickup: 06/23/2025 03:00 p		Requested Delivery: 06/24/2025 07:00 am
Route (In sequence)	Date and Time	Pickup Numbe	er(s)	Delivery Number(s)
First Pickup: 3830-MEYERS WAREHOUSE, 4373 MICHOUD BLVD, NEW ORLEANS, LA 70126 Hours: 07:00 am - 03:00 pm PH# 7083908247	06/23/2025 03:00 pm			
Final Delivery: PERFORMANCE FOODSERVICE (SHR), 524 WEST 61ST ST, SHREVEPORT, LA 71106 Hours: 07:00 am - 05:00 pm PH# 7083908247	06/24/2025 07:00 am			

Total Weight: 43,800.00 lbs

Please send clear photo of signed delivery receipt to <u>ap@invoice.reddoglogisticsinc.com</u>upon delivery.

Requirements: PROTECT DRY/REF FROM FREEZING; On Site payments such as EFS is the resposibility of the carrier and will be reimbursed in full with a receipt. There is \$25 fee if Red Dog processes on carriers behalf.	Freight charge\$1,100.00Fuel SurchargeOther AccessorialsTotal\$1,100.00
Any deviation from scheduled pickup and delivery times must be communi requests cannot be guaranteed. Late pickups and deliveries could result i geo-tracking in order to be considered . If you are at all concerned with immediately in order to have it addressed, otherwise we cannot guarante em For all detention requests Red Dog Logistics Inc. must be made aware in t	n fees. Carriers accesorial requests must be submitted along with ELOG/ how your material was loaded, you must reach out to your dispatcher ed any accessorial requests. Driver must call/message when loaded and pty.
pa ALL LOADS ON NON ENCLOSED TRAILERS MUS WRI This load requires macropt tracking failure to ac reason ahead of time regarding the inability t	TTARP UNLESS OTHER ORDERS ARE GIVEN IN TING There to macropt tracking and or communicating a
Carrier Signature Name John Dje	ordjevic Driver Cell 305-834-6941 Date 06/23/2025

	-	CONTACT INFORMATION Dispatcher: Luvi Caling Luvi@reddoglogisticsinc.com
		Phone: 708-330-7912
		Fax: 708-330-7975
		BOL Instructions
Description Order Number BOL #	Reference Numbers Value 127220 920259	 *For loads picking up in Milwaukee WI and South Brunswick NJ, please make sure driver brings Paper/Physical Check for Pallet Exchange; Get this free from Truckstops. *Failure to accept MACROPOINT tracking invitation will incur \$35 PENALTY. *Pls follow temperature listed on bills. If shipper says commodity is dry but the load required a reefer, temperature must still be set to 40F. *If asked to pay lumper at the receiver, tell them it's Red Dog. NO LUMPER AT THE RECEIVER. It's supposed to be prepaid. *DRIVERS SHOULD BE PRESENT ON REINHART DOCK TO OBSERVE UNLOADING. \$100 LATE FEE if driver arrives at Reinhart past 1hr from appt time. Contact Red Dog for ETA if needed. *Payment and/or reimbursement of accessorial may be granted (e.g. Pallet exchange fee) as long as copy of receipt is sent to Red Dog within 24hrs of pickup. No receipt would mean deduction on the rate confirmation amount. *DETENTION may only be granted if BOL has TIME IN and TIME OUT stamps signed by shipper/receiver and if driver arrived on time/not late; 2hrs complimentary policy applies. Submit BOL w/ TIME IN and TIME OUT 24 hours after delivery. Anything beyond that VOIDS the detention request.

Carrier Signature

D t Digitally signed by John Djordjevic Date: 2025.06.23 14:46:36 -05:00 IP: 50.76.79.115

Name John Djordjevic Driver Cell 305-834-6941 Date 06/23/2025

Payment Information	<u>1</u>
All invoices must include any pickup paperwork provided and	a legible signed delivery receipt(s).
Copies are acceptable as long as they	∕ are legible.
Please refer to order number 127220 o	n your invoice.
Please send complete invoice with all backup paperwork, recei ap@invoice.reddoglogisticsinc	
Factored Loads: All Notice of Assignments and Letter of Rele reddog@noa.triumphpay.co	
All Carrier Payments are now processed through TriumphPay.com	TRIUMPH PAY
 Please register online in order to receive payments: Go to <u>secure.TriumphPay.com</u> Register your company Connect with Red Dog Logistics Inc. Add your payment information Control your money! For payment status inquiries please email info@triumphpay.com 	Get Paid Now! Login to TriumphPay.com to take advantage of our: 3% same day Quick Pay
By Mail invoice: Red Dog Log	gistics Inc. unts Payable

Grand Rapids, MI 49525

Carrier Signature



D

J

Name John Djordjevic Driver Cell 305-834-6941 Date 06/23/2025



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Delivery No. Schedule Ship Date Warehouse No. and Location Terms 6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129 0801988594 06/20/2025 The American Sugar Sold To Ship To Refining Co Baltimore, 0000120503 0000221814 MD 21230 PERFORMANCE FOODSERVICE PFS SHREVEPORT This is to certify **PO BOX 728** 524 W. 61ST STREET that the above LA CROSSE, WI 546020728 SHREVEPORT, LA 711062513 named materials are properly classified. described. Order Number Shipment No. Customer P.O. No. Load Date & Time packaged, marked 0005569817 06/23/2025 16:12:15 and labeled, and 25152832106 are in proper Contract No. **Delivery Date** Time of Delivery condition for Freight T/M 06/20/2025 transportation, COL according to the Weight applicable Description Commodity Units 1848 LB regulations of the 24/1# LT BROWN DOMINO 70 401358 3737 LB Department of 24/1# POWDERED 10X-DOMINO 140 401367 37950 LB Transportation. 50# BAG EFG-DOMINO 403305 750 0 LB Subject to section unknown unknown 1 183 LB & conditions of CHEP PALLET 30000000 3 533 LB applicable bill of PALLET 30000001 13 41 LB lading. if this HEAT TREATED 40x48 PALLET 30000006 1 shipment is to be delivered to the consignee without recourse on the .. CFDA 800-256-1336 RECEIVING HOURS MONDAY THROUGH THURSDAY FROM 5AM. TO 1PM. consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment Routing without payment of freight and all Description of Articles STCC other lawful Shipped Unit No. of Unit charges. 44292 LB 978 W94924 Trailer: BRZ Carrier: 032472 Seal: Signature: 504.254.1555 NEW ORLEANS, LA 70129 6049:ASR C/O MEYERS WHSE Shipper: Traller Inspection: Pass

Raefor Temp Setting: Appt Time: Trab c Sent Intact: Yes Taller Scal #: Arrival Time Total Canoa Ovor: Total Casos Short: Departure time Total Cases Damaged: Total Casos Not Orda: Item Pallet Count: Driver prose Date: Receivers Signatur Drivers Signature