## Oviedo Express

1202 Sudbury Dr Pasadena, Tx 77504 832-364-1703 oviedoexpress319@yahoo.com

## Invoice

Bill To

R2 Logistics, Inc.
PO Box 9349
Louisville, KY 40209

 Date
 Invoice No.

 06/07/17
 00101

## SOLD, ASSIGNED AND PAYABLE TO Transfac Capital, Inc.

P.O. Box 3238
Salt Lake City, UT 84110-3238

Driver	Truck No.		
Reno Cantu	319		

Description	Amount
PICK-UP @	450.00
Calyton Smith Enterprises	
Waco, Tx 76706	
DELIVERY @	
Vantex Service Corp	
Killee, Tx 76542	
ORDER# 465526	
Date: 06/07/2017 Sales Tax	0.00
Sales tax	
	Subtotal \$450.00
Make all checks payble to Oviedo Express	
mand an oriodic payors to a rise a species	
Thank you for your Business!	
	A STATE OF THE STA
	Total \$450.00

STRAIGHT BILL	OF LADING -	SHORT FORM - ORIGINAL - NOT N					
This form contain	ins only the inf	Official Possesses & St. 11	EGOTTABLE				
Shipper: Shi	ip Date 6/5/	ormation necessary for the motor carr 2017	ier to deliver, rate, and	f invoice the st	nipment descri	bed below.	
Box Port o Jon	S		<del>*************************************</del>		-		
2605 S 12th St			Carrier: OVIED EXPRE				
Waco, TX 76706							
Ron Orso (254			Load#:	ૄૺ૽૽ <u>1</u> ਵ			
Reference Nun	nber;		BOL#:	P	46500	3	
Consignee:	Due Date 6	5/5/2017					
Fort Hood			THE STATE OF THE S				
HWY 36 and Ra	ange Road	# photos in the control of the contr	All Freight charges PPD/3rd party bill to:				
Fort Hood, TX		ditierer	R2 losistics				
Lance Washing	gton (512) 731	-8117	160	10515	41C (		
Reference Nun	nber:			- 4-	<u> </u>		
Type/ Reference #	SKU/ UPC	Description  28 Portable Tollets (not used ) FULL TRAILER	QTY/ UOM Pallets	Weight 13000	Category/ Temp Dry	NMFC/ Class	
Santa de la companya	· · ·	TOTE TRAILER	Bundles	ر <u>ا در </u>			
Shipper Spe	cial Instruc	tione	28	13000			
			<b>₹</b> \$				
Consignee S	inacial Tack		W.			*	
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Comments:					· · · · · · · · · · · · · · · · · · ·	*	
NOTICE: Freight upon request. Th parties, except to	moving under this notice supers the extent of a	his Bill of Lading is subject to classifications sedes and negates any claimed oral or warms witten contract signed by both parties.	ons and tariffs establishe itten contract, promise,	d by the carrier representation,	and are availa or understandi	ble to shippering between	
Any unauthorized	d alteration or u	se of this bill of lading or the tendering o	f this shipment to any ca	arrier other than	that designate		
freight forwarder	s or freight brok	se or this bill or lading or the tendering o s to make any payments relating to this s kers are jointly and severally liable for the	hipment and VOID all ra	te quotes. All si	nippers, consign	nors, consignees.	
CUSTOMER AGRE	EES TO THE OR	GANIZATION'S TERMS AND CONDITION	o ur each	i to uns snipmer	uc.		
in proper cer	rtifies that the	above named materials are properhortation, according to the applicable	y classified, described	. marked labe	eled and nach	rencom.	
		/ \	regulations of the De	partment Of T	ransportation	ayeu, and are	
Shipper Signatu	ire X	Date: 6/5	7/7 Trailer#	U356	i K	1.	
Consignee Sign		Horney Date: 1914	Seal#_			<del></del>	
Driver Signature	ex <u>Keno</u>	Canto Date:	Seal#	<del> </del>	· · · · · · · · · · · · · · · · · · ·		
Perma	anent post-off	ice address of shipper.					
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(95%)	000						
			Vantex	<b>S</b>		*	



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## R2 Logistics Inc.

10739 Deerwood Park Blvd. Suite 103 Jacksonville,FL 32256 Carrier Confirmation

CARRIER: OVIED

**OVIEDO EXPRESSS** 

MC#:

MC970122

PHONE#

832-677-0936

FAX#

\_

ATTN:

Thelma Oviedo

ORDER# 465526

\*\*\*ORDER NUMBER(S) MUST APPEAR ON ALL BILLING\*\*\*

Reference

TRAILER TYPE: VAN

\*\*\*Driver must call 713-579-9520 for verbal dispatch\*\*\*

Load At

**CLAYTON SMITH ENTERPRISES** 

2605 SOUTH 12TH

Waco,TX/76706

254-752-1234 Instructions: Earliest:

6/7/2017 7:00:00 AM

6/7/2017 11:00:00 AM

Latest: Weight:

10000 LBS

Commodity:

PORT-O-JONS

Deliver To

VANTEX SERVICE CORP

4510 West Trimmier

Killeen, TX/76542

512-731-8117

Earliest:

6/7/2017 12:00:00 PM 6/7/2017 5:00:00 PM

Latest: Weight:

10000 LBS

Commodity:

PORT-O-JONS

Instructions:

Remarks: \*\*CARRIERS MUST REPORT DETENTION WITHIN 1 HOUR OF OCCURRENCE AND LUMPER SERVICES WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF CHARGES.\*\*

Pay Summary

Line Haul Pay

\$450.00 Total Z-US\$: \$450.00 Thank you for working with R2 Logistics! Please <u>vote</u> for R2 Logistics as your Top 3PL.

If notice of damage is received, carrier will be notified and payment may be delayed.

Get quicker access to R2 loads! Post your equipment on CarrierHub @ www.r2logisticsteam.com!

Also, please visit www.transflovelocity.com to obtain information on how to get paid faster! Please use our ID of RTCYV