



Bill to:
RCT LOGISTICS

Invoice Date: 05/23/2023
Invoice #:
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		680 Old Sand Road, Ridgeway, VA, USA - 8849 East Lincoln Way, Orrville, OH, USA			
			1	800	800

TOTAL
800

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



RCT Logistics LLC
 19885 Detroit Rd. #200
 Rocky River, OH 44116
 330-441-7310

Contact Dan Bartczak
 (330)441-7310
 danb@rctlogistics.com

Carrier ZIGI FREIGHT INC
Attn stephen
Phone (630)485-7370
Driver philip PH 213-507-6773

Van	BOL #	REF/CNTR #	417 Miles
Pick up	HOPKINS LUMBER 680 OLD SAND ROAD RIDGEWAY, VA 24148		Earliest 05/22/23 08:00
			Latest 05/22/23 15:00
			Contact SHIPPING
			Phone (276)956-3096
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>
			<u>Description</u>
			line haul
		43,000	wood product
Delivery	SOUTHWOOD 8849 EAST LINCOLN WAY ORRVILLE, OH 44667		Earliest 05/23/23 08:00
			Latest 05/23/23 15:00
			Contact
			Phone (330)682-3747

Special Instructions

53 van

or

48 or 53 flat

scale on site will scale out

need two load locks

Rate Detail	Quoted Amount	800.00	
	Total:	\$800.00	Carrier Initials: _____

Bill Freight charges to:

RCT LOGISTICS

19885 DETROIT Road #200

Rocky River, OH 44116

Or email to: invoices@rctlogistics.comRefer to the Order Number on your invoice: **63341**

1. This shipment will be pickup up, transported and delivered by said named carrier. This carrier agrees this shipment will not be re-brokered, combined with another shipment, or via rail or intermodal services. If said carrier violates the above statements RCT LOGISTICS reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/loading, storage, and out of route miles. Any deviation from these rates must be approved by RCT Logistics in writing and accompany your bill.



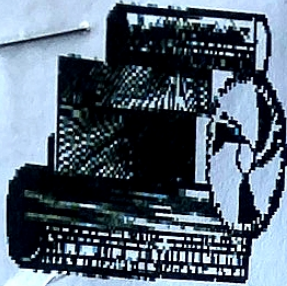
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3. DETENTION: RCT Logistics must be notified of any detention charges 1 hour prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The BOL must be signed with IN and Out times to be paid. RCT Logistics detention policy is 2 hours free and then \$40 an hour after. Any deviation from the original appointments will void any detention.
4. Please have your driver call RCT Logistics for dispatch referencing the order number at the top of this load tender.
5. Driver is required to have the bill of lading signed by shipper and consignee. Driver is required to sign bol as "SLC" for shipper load and count otherwise carrier accepts claim responsibilities for any shortages that may occur.
6. Load is quoted as full truckload, weights are estimated only and will be confirmed on bill of lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by RCT Logistics to carrier, any deviation must be reported to RCT Logistics for verification. If not reported to RCT Logistics and carriers gets loaded with wrong load then carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load tender the carrier must contact RCT Logistics only. No contact with vendor for pick up or delivery without prior consent is acceptable.

Carrier Signature: Stephen Vacic Date: _____



HOPKINS LUMBER CONTRACTORS, INC.

680 Old Sand Road
Ridgeway, VA 24148

Phone: (276)956-3022

Fax: (276)956-2941

Shipping Ticket

Invoice Number

R31870

Shipping Date

May 22, 2023

Sold To:

Southwood Lumber & Pallet
8848 E Lincoln Way
Orrville, OH 44667

Ship To:

Southwood Lumber & Pallet
8848 E Lincoln Way
Orrville, OH 44667

Customer PO	Payment Terms	Due Date	Ship Via
51523A			Royal 3

Description	Quantity
9/16 * 3 1/2 * 40 1090x 14	15,120
9/16 * 5 1/2 * 40 664x4 1.484	3,140
<p>Leuben Wengerd 5-23-23</p>	

Phelps