

**Bill to:**RTS HOLDINGS LLC dba ROADONE INTERMODALOGISTICS / ROADONE
LOGISTICS SOLUTIONS

Invoice Date: 06/16/2023

Invoice #: 11720051

Terms: NET 30

Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		296 Ida Drive, Pennington, AL 36916, USA - 1111 Imeson Park Blvd, Jacksonville, FL 32218, USA			
			1	1100	1100

TOTAL
1100

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**



A RoadOne Company

LOAD ID:	11720051
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JZI Logistics Solutions

Mailing Address
1111 Imeson Park Blvd.
Jacksonville FL, 32218
Phone: (904) 527-3902
Email: rfutch@roadone.com

Carrier Information		Dispatch Information	
Name	BRZ	Pickup #	57149194
Phone	708-852-5525	Ship Date	6/15/2023
Contact	STEVE	Ready Time	0600-1430
MC#	MC086875	Del Date & Time	6/16/23 Pending del appt AM

	Shipper	Address	Phone
Pickup 1	MARCO WAREHOUSE	296 IDA DRIVE PENNINGTON, AL 36916	
Pickup 2			
Drop 1	JZI	1111 IMESON PARK BLVD JACKSONVILLE, FL 32218	
Drop 2			

Commodity

	Units	Description	Weight	Haz
	FTL	TOLIET PAPER	10,000	

Equipment		DELIVERY #		CTN#	
Shipper #		Temp		Ref 2	

Carrier Charges

Shipping Charges		DETENTION		Notes	
Return		Line Haul			
FSC		Misc			
Total			\$1,100		

This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is defined as customer's invoice price of freight tendered to the carrier for transport.

We understand that this contract has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above contract.

Confirmation must be signed and faxed/emailed to broker before loading. All truck invoices must be presented for payment with original Bill of Lading legible signed by customer and driver proof of deliveries, DIR, TIR, and a signed copy of this rate confirmation.

* For sealed loads, seal numbers and "Seal Intact" notation must appear on the BOL and proof of delivery

* Driver must count during loading or get SLC notation on Bill of Lading

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED

Your Signature constitutes a contractual agreement between you, the Carrier and JZI, the Broker.

Accepted:	Steve Tatum	Date	06/13/2023
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