

Bill to:

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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

JZI
LogisticSolutions

A RoadOne Company

11720051

JZI Logistics Solutions

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

LOAD ID:												
				-								
	Carri	ier Informa	ation			l	Dispatch Ir	nformation	l			
Name	BRZ				Pickup	#	57149194					
Phone		<u>708-85</u>	<u>52-5525</u>		Ship Da	ate		6/15/2023				
Contact		STE	EVE		Ready T	ime		0600-1430				
MC#	MC086875				Del Date 8	k Time	<u>6/1</u>	6/16/23 Pending del appt AM				
		Shipper		Address					Phone			
Pickup 1	MARCO WAREHOUSE			296 IDA DRIV	E PENNINGTON,	AL 36916						
Pickup 2												
Drop 1		JZI		1111 IMESON	I PARK BLVD JAC	KSONVILLE, F	L 32218					
Drop 2												
				(Commodity							
	Units			Description			Weight		Haz			
	FTL			TOLIET PAPER			10,000					
Equipment			DELIVERY #		CTN#							
Shipper #			Temp		Ref 2							
				Ca	rrier Charge	S						
Shipping	Charges		DETE	NTION			Notes					
Ret	urn		Line Haul									
FS	SC		N	lisc								
				Total	\$1,100							
rates, rules, c price of freigh We understan executing the <u>Confirmation</u> customer and <u>* For sealed I</u>	lassification, sch ht tendered to th nd that this cont e above contract <u>must be signed</u> d driver proof of oads, seal numb	nedule, or tariff. he carrier for tra tract has been a t. <u>and faxed/ema</u> deliveries, DIR, pers and "Seal In	Carrier shall be ansport. pproved by a pe <u>iled to broker b</u> TIR, and a signe ttact" notation r	e liable for full lo erson authorized <u>before loading. A</u> ed copy of this ra must appear on t	c. This rate cannot iss resulting from le I to do so. If any ir <u>all truck invoices m</u> it <u>e confirmation.</u>	oss, damage, ir Iformation is ir ust be present	njury, or dely. F	ull loss is defined	d as customer's	invoice ne before		
	* Driver must count during loading or get SLC notation on Bill of Lading											

ALL LOADING AND UNLOADING FEES MUST BE PRE-APPROVED

Your Signature constitues a contractural agreement between you, the Carrier and JZI, the Broker.

Steve Tatum Accepted:

0

Date

06/13/2023

		g	and		Date: 6	15/23				
Ship From: MARCO WAREHOUSE 126 IDA DRIVE PENNINGTON, AL 369			de la compañía de la		Bill of Lading No: 57149194 Carrier Name: BRZ					
SID#:				O FOB						
Ship To:		Loca	tion No:	** ** 9	Traller No: 173507 Seal Number(s): F2754261 SCAC: Pro No:					
CPG - CONTINENT/ LAREDO, TX 78045	AL PAPER	2								
CID#:				O FOB						
Third Party Freight TRUCK LOADED WITH	Charges	- BIII To	D:		Freight Charge Terms (prepaid unless marked otherwise)					
IRUCK LOADED WITH	FINISHED	GOODS	CULL PAP	ER PRODUCTS	O Prepaid	Collect 3rd Party	12			
					Master BO	L: w/attached underlying BOLs				
Special Instructions:										
				Customer C	Irder Information					
Customer Order No.	# Pkgs,	Weight	Pallet/Slip (Y/N)		A	Additional Shipper Info		1.20		
57149194	- 			h	O QS	N_HSBT				
		San Series						- N.		
					135 V 47	Pages	ad bi			
	+	******			+5	10-00 -/bs				
Totals	-			···· ··· ··· ··· ··· ···						
Handling Unit P	ackege	Weight	ight H.M. (X)	and a state of the	Catrier Information Commodity Description					
				Commodifies requiring special or additional care or attantion in handling or stowing m marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNIEFC fam 350		re or attention in handling or stowing must be so tafe transportation with ordinary care.	beso NMFC Cla No.	Class		
			i de la	TO OULL DAR	See Section 2(e) a	of MINULFC Items 380	NO.			
		2.77.75	1	FG CULL PAPER	R PRODUCTS	f MNMFC Item 380	NO			
				FG CULL PAPER	See Section 2(e) a R PRODUCTS	f MNUFC fam 380	NO			
					See Beeffon 2(4) e	f MNUFC fam 360	NO.			
					See Section 2(e) e	f MNUFC fam 380				
					See Section 2(4) e	f MNUFC fam 380				
					See Section 2(e) e	<pre>// MNUFC have 380</pre>				
tete the rate is dependent on	value, shippa	ra are require follows:	l l l l l l l l l l l l l l l l l l l	Fotals apecifically in writing	RODUCTS	<pre>// MNUFC have 380</pre>				
he agreed or declared value of	value, shippo the property	ra are requestions follows:	l l l l l l l l l l l l l l l l l l l	Fotals apecifically in writing	COD Amt. \$					
he agreed or declared value o ceeding	of the property	la specific	ulred to state	Fotals apecifically in writing the shipper to be not	COD Amt. \$ Fee Terms: □ C	Collect Prepald Collect				
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TE: Liability Limitation for i CEIVED, subject to individual n in writing between the carri silications and rules that hav per, on request, and to all pp	FOBFOB FOBFOB loss or damag ly determined ler and shipper o boen establis pilicable state	is specific ge in this miss or co r, if applica shed by th and fedam	ally stated by	Fotals specifically in writing the shipper to be not	COD Amt. \$ Fee Terms: 0 (0 Customer Check ULB.C 14708(c)(1)(A The carrier shall not ma inwful charges.	Collect Prepald Collect		all other		
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