



Bill to:
RCT LOGISTICS

Invoice Date: 07/13/2023
Invoice #: 64165
Terms: NET 30
Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		2734 South Kohler Road, Orrville, OH, USA - 8401 Midlothian Turnpike, Richmond, VA, 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



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

Contact Dan Kishmarton
 (330)441-7310
 dan@rctlogistics.com

Carrier ZIGI FREIGHT INC
Attn stephen
Phone (630)485-7370
Driver Rafeal PH 347-969-9997

Van	BOL #	REF/CNTR #	443 Miles
Pick up	EASTWOOD MFG 2734 S KOHLER ROAD ORRVILLE, OH 44667		Earliest 07/12/23 08:00
			Latest 07/12/23 15:00
			Contact Aden Hochstetler
			Phone (330)857-2001
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>
			<u>Description</u>
			linehaul
		35,000	box springs
Delivery	ORIGINAL MATTRESS FACTORY 8401 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235		Earliest 07/13/23 08:00
			Latest 07/13/23 13:00
			Contact ALISSA RITCHIE
			Phone (804)272-4555

Special Instructions

Rate Detail

Quoted Amount 1,100.00
Total: \$1,100.00 Carrier Initials: J.D

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: **64165**

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.
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.



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330-441-7310

Order Number **64165**

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dan@rctlogistics.com

Carrier ZIGI FREIGHT INC
Attn stephen
Phone (630)485-7370
Driver Rafeal **PH** 347-969-9997

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: *Jim Dujanovic* Date: 07/12/2023



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 330-441-7310

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Carrier Signature: *Jim Dujanovic* Date: 07/12/2023

Delivery Ticket

PH: (330) 857-2001 • FAX: 857-0235

DATE	TICKET NO.
7/7/2023	14081

BILL TO
The Original Mattress Factory 8401 Midlothian Tpk. Richmond, VA 23235

SHIP TO

8401 Midlothian Tpk.
Richmond, VA 23235
-FREIGHT COLLECT
-E
PH: 804-272-4555

[illegible]

RECEIVED BY:

Time In _____

Time Out

Eastwood Manufacturing, Ltd.

2734 S. Kohler Rd.
Orrville, Ohio 44667

PH: (330) 857-2001 • FAX: 857-0235

Delivery Ticket

DATE	TICKET NO.
7/7/2023	14081

BILL TO

The Original Mattress Factory
8401 Midlothian Tpk.
Richmond, VA 23235

SHIP TO

8401 Midlothian Tpk.
Richmond, VA 23235
-FREIGHT COLLECT
-E
PH: 804-272-4555

P.O. NO.	DATE REQ.	F.O.B.	SHIP VIA	LOADING CLERK	DATE SHIPPED
23RIC0141	7/12/2023	ORR	P/U	John	7-12-23
ITEM	DESCRIPTION			QTY. ORD.	QTY. SHPD.
100428	3/3 XL 4x4 SerII/LevIII Sigma Grid			28	47
100429	4/6 4x4 SerII/LevIII Sigma Grid			7	9
100431	5/0 4x4 SerII/LevIII Sigma Grid			42	42
100417	3/3 Ser/LevII Sigma Grid			14	14
100418	3/3 XL Ser/LevII Sigma Grid			14	14
100419	4/6 Ser/LevII Sigma Grid			7	7
100421	5/0 Ser/LevII Sigma Grid			28	28
100415	3/3 SerI/LevIII Sigma Grid (6Slat)			14	14
100416	4/6 SerI/LevIII Sigma Grid (6Slat)			14	14
100439	3/3 XL Low Profile Sigma Grid			14	14
100442	5/0 Low Profile Sigma Grid			14	14
100443	2/6 XL Low Profile Sigma Grid			4	4
Tan Van Phan					
07-13-23					

RECEIVED BY:

Time In _____

Time Out _____