



Bill to:
RJ LOGISTICS LLC
51300 Danview Technology Ct,
SHELBY TWP,
MI,
48315

Invoice Date: 08/08/2023
Invoice #: 0182748
Terms: NET 30
Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		6920 Harbour View Boulevard, Suffolk, VA 23435, USA - 1491 Dana Drive, Henderson, KY 42420, USA			
			1	1600	1600

TOTAL
1600

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



Load Confirmation

0182748

Carrier:	Riki Transportation DBA BRZ BURBANK IL 60459	Contact:	steve
Date:	08/07/2023	Phone:	616-551-6470
		Fax:	

Order	Order: 0182748	Commodity:	AUTO PARTS
	Miles: 761.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: HE115202308071		

PU 1	Name: DANA - DANA USA GLOBAL TRADE CENTER WHSE	Date: 08/07/2023 1300
	Address: 6920 HARBOUR VIEW BLVD.	08/07/2023 1300
	SUFFOLK VA 23435	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 11 DANA	
	Reference number: 11 DANA	
	Reference number: SI C2159579	

SO 2	Name: DANA - HENDERSON	Date: 08/08/2023 0800
	Address: 1491 DANA DRIVE	08/09/2023 1500
	HENDERSON KY 42420	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: SI C2159579	

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

08/07/2023 0904



0080228

Attention: Chris Southers

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

DANA - DANA USA GLOBAL TRADE CENTER WHSE - **NO REEFERS**

DANA - DANA USA GLOBAL TRADE CENTER WHSE - DANAFOIN: All trailers must be 10 years or newer in order to load.

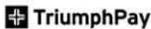
Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative.

Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

AN INVOICE MUST BE PROVIDED ALONG WITH POD TO BE ELIGBLE FOR PAYMENT EMAILED TO: carrierinvoices@rjlogistics.com

<p><u>All Carrier Payments are now processed through TriumphPay.com</u></p> <p>Please register online in order to receive payments:</p> <ol style="list-style-type: none">1. Go to www.secure.TriumphPay.com2. Register your company3. Connect with RJ Logistics4. Add your payment information5. Control your money!	<p> TriumphPay</p> <p>Get Paid Now!</p> <p>Login to TriumphPay.com to set up your default payment method.</p>
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Payments will not be guaranteed if any invoices is not submitted within 180 days of delivery.

Please Sign: Steve Tatum

Driver Name: Alfonso Alvarez Cervantes

Driver Cell: (239) 200-0223

Driver Email:

Tractor #: 807

Trailer #: W97974

(X) Accept

() Decline



0080228

Attention: Chris Southers

Instructions:

Driver will need to tell the shipper that they are picking up for RJ Logistics, LLC.

Please have the driver call RJ Logistics at 888-312-1711 for the following milestones:

1. Arrival at the shipper
2. When loaded but prior to departing the shipper and provide BOL#, pieces, weight, and any discrepancies. (if the shipper does not provide a BOL, it is the carriers responsibility to provide one).
3. Check calls every four (4) hours, unless instructed otherwise.
4. Arrival and departure from any customs/ broker or transfer stops.
5. Arrival at Delivery
6. Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative
7. 3. Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction
8. When departing the delivery with proof of delivery (POD) information.

RJ Logistics, LLC will need to be informed immediately when any incidents occur resulting in property damage, personal injury, or may cause delay. Please refrain from calling the customers for any reason.

MacroPoint Tracking is required on all loads. Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Exclusive-Use of the vehicle is required unless given written permission before the tender is sent.

Freight cannot be transferred to a dock or other vehicle without written consent.

It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. The carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance.

Carrier must advise RJ Logistics, LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load/ rate confirmation within one (1) hour of delivery of each shipment. Failure to do so could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of RJ Logistics, LLC.

This rate confirmation subject to the terms of the master carrier agreement, including the following guarantee of service: Shipments delivered 2 or more hours late are subject to a 25% reduction in the rate shown on this rate confirmation. Shipments delivered 4 or more hours late are subject to a 50% reduction in the rate shown on this rate confirmation. A 15% rate deduction if there is a break in communication or no MacroPoint acceptance

Carrier agrees that they will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

By Signing this document, Carrier agrees to honor all verbiage set forth in the RJ Logistics Broker Carrier Agreement.

Payments will not be guaranteed if an invoice is not submitted within 180 days of delivery.

*A copy of all the most recent broker carrier agreement documentation and list of accessorial charges

can be found online at www.RJLogistics.com*

SHIP FROM

Name: DANA USA GLOBAL TRADE CENTER
 WHSE
 Address: 6920 HARBOUR VIEW BLVD.
 City/State/Zip: SUFFOLK/VA/23435
 SID#: C2159579 FOB:

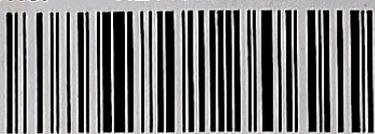
SHIP TO

Name: HENDERSON
 Address: 1491 DANA DRIVE
 City/State/Zip: HENDERSON/KY/42420
 CID#: C2159579 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics
 Address: Dana Global Logistics,
 2102 West State Blvd
 City/State/Zip: Fort Wayne, IN/46808

SPECIAL INSTRUCTIONS:

Movement No: HE115202308071


CARRIER NAME: RJ Logistics Brokerage
 Trailer Number: T
 Seal Number(s): 1012398

SCAC: RJLP
 Pro Number: 0182748


Service Level:
 Equipment Type: DANA.53 FT BOX TRUCK

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect x 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2159579		39240.0	10.0 PALLET	5 STRAPS REQUIRED
GRAND TOTAL	0.0	39240.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10.0		0.0		39240.0				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
Gavin D. Dancy 8/7/23

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

Muhle P 8/8/23