

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

Invoice Date: 08/08/2023 Invoice #: 0182698 Terms: NET 30 Due Date: 09/08/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
08/07/2023		1191 Fields Avenue, Columbus, OH 43201, USA - 640 W 134th St, Riverdale, IL 60827, USA			
			1	700	700

TOTAL	
700	

## 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

**RJ Logistics, LLC** 18000 W Nine Mile Rd Southfield, MI 48075



Page

1

## **Load Confirmation**

0182698

Carrier: Riki Transportation DBA BRZ Contact: austin

708-303-5150 **BURBANK** IL 60459 Phone:

Date: 08/07/2023 Fax:

Order Order: 0182698 Commodity: Metal Sheets

> Miles: Weight: 44000.0 299.0 Temp: Trailer: Van (DAT)

BOL: 18890/U23-729

PU<sub>1</sub> Name: Rumpke - Columbus District Office Date: 08/07/2023 0800

Address: 1191 Fields Ave 08/07/2023 1400

> Contact: Main COLUMBUS

OH 43201 Driver Load: No driver loading or unload Phone: 800-828-8171

ΡU Reference number: 18890/U23-729

SO 2 USM, Inc- Riverdale Name: Date: 08/08/2023 0800

Address: 640 W 134th St 08/08/2023 1200

Contact: **RIVERDALE** IL 60827 Driver Load: No driver loading or unload

Phone:

**Payment** Carrier Freight Pay: \$700.00

> **Total Carrier Pay:** \$700.00

> > 08/07/2023 0841



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

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

# All Carrier Payments are now processed through TriumphPay.com Please register online in order to receive payments: 1. Go to www.secure.TriumphPay.com 2. Register your company 3. Connect with RJ Logistics 4. Add your payment information 5. Control your money! TriumphPay.com Get Paid Now! Login to TriumphPay.com to set up your default payment method.

Payments will not be guaranteed if any invoices is not submitted within 180 days of delivery.

Please Sign:_Austin Ostojic	Driver Name: Israel	
	Driver Cell: 361-720-9268	
(X) Accept	Driver Email:	
(A) Accept	Tractor #: 857	MPOWERED BY
( ) Decline	Trailer #: 289472	McLéod SOFTWARE

0082698

Attention: Allison DePalma

### Instructions:

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

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

- 1 Arrival at the shipper
- 2. When loaded bur 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\*



Rumpke Recycling

1191 Fields Avenue Columbus, Ohio 43201 (614) 421-0091

INVOICE TO:

## DELIVERY RECEIPT Nº 85227

SHIP DATE	21-	12023
TRUCKING COMPAN	207	12025
TRAILER #	2 99	472
PO/RELEASE #		Service of the servic
	10000	1U23-729

WEIGHT	BALE COUNT	1	MATERIAL	DESCRIPTION
	52		D-UBC	Dirty Aluminum.
	10.6			
	8			Sealed#
ROSS	14200	1		044596.
RE		-		
9	32740	1		DEAGIO Q.
				8-8-2023
VEIGHT	41460	DR	VER SIGNATORE	RECEIVED BY DATE

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

10:31