



**Bill to:**  
RJW LOGISTICS INC  
P.O. Box 1309,  
Bolingbrook,  
IL,  
60440

Invoice Date: 12/22/2023  
Invoice #: 4765591  
Terms: NET 30  
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1001 Bluff Road, Romeoville, IL, USA - 2902 South Jaguar Road, Joplin, MO, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **4765591**

Fax Signed Rate Confirmation to : 630-424-7250

**Note: Carriers, please send status updates to email direct: [logisticstracking@rjwgroup.com](mailto:logisticstracking@rjwgroup.com)**

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: BRZ

US DOT: 3119062

Contact: Phil

Phone:

RJW Contact: Allison Franz

Phone: 630-424-2400 Ext:

Email: [Allison.Franz@rjwgroup.com](mailto:Allison.Franz@rjwgroup.com)

This Load Confirmation is pursuant to our verbal agreement on 12/21/2023 0837 between RJW LOGISTICS (Broker) and **BRZ** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

## IMPORTANT NOTICES

- Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- Current CSA scores must be within satisfactory limits.
- Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odororous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

## LOAD SUMMARY

**RJW Load Number: 4765591**

Pickup City: ROMEOVILLE	IL	Scheduled Pickup: 12/21/2023 1300
Delivery City: JOPLIN	MO	Scheduled Delivery: 12/22/2023 0600
Estimated Miles: 556.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
<b>Total Carrier Pay: \$1,650.00</b>		Weight (lbs): 17250.0
		Pieces \ Spots: 1647 \ 9

## LOAD INSTRUCTIONS

Appointment = 12/22/2023 06:00 // Delivery confirmation number = 7925036 // LIVE



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

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## LOAD DETAILS

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W12	<b>PU</b>	Name:	RJW WAREHOUSE W12	Date:	12/21/2023 1300
		Address:	1001 BLUFF ROAD		12/21/2023 1600
		Phone:	ROMEOVILLE IL 60446	Contact:	Driver Load: Live load

CASJOP	<b>SO</b>	Name:	CASEY'S GENERAL STORE: JOPLIN MO	Date:	12/22/2023 0600
		Address:	2902 S. JAGUAR ROAD		12/22/2023 0600
		Phone:	JOPLIN MO 64804	Contact:	Driver Load: Live unload

SO CASEY'S GENERAL STORE: JOPLIN MO Delivery Order Number 7925036

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## CARRIER OFFER DETAILS

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<b>Total Carrier Pay:</b>	<b>1650.00</b>
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Pay Details	Carrier Freight Pay:	1650.00
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RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

### PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS\*\*
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

### CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

### OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: BRZ

RJW Load Number: 4765591

Contact:

Authorized Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:**  
**[CARRIERINVOICES@RJWGROUP.COM](mailto:CARRIERINVOICES@RJWGROUP.COM)**

**MAIL FREIGHT INVOICE TO:**  
**RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440**

Pro Number

## Uniform Straight Bill of Lading

Page 1 of 1

## Delivery Instructions: -

Ship From:

RJW Bluff Road Warehouse 12  
1001 Bluff Road  
Romeoville, IL 60446

BOL Comment:

As Agent for the Shipper/Consignor whose name appears below  
Ship To

CASEY'S GENERAL STORE: JOPLIN MO  
2902 S. JAGUAR ROAD  
JOPLIN, MO 64804  
USA

Shipped with care by:



Order Number
9556632-1
Must Arrive By Date
12/27/2023
Ship Date
12/21/2023
Delivery#
7925036
Route
LTL
Freight Charge
3rd Party
BOL Number

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W94924		Retail Movement Number / ARN		SCAC		PO Number 716096			
Pickup Appointment Number		Seal Number 19533888		PRO Number		Load# 1259600		TMS Number 4765591	
H/M	Quantity	Item Number					Cubic Feet	Gross Weight in lbs.	Quote Number
	624	36-002-12C	RTD Espresso with Cream 11oz				147.32	5959	
			LOT/BATCH# BBAPR2024KA68CM QTY 624.00 WGHT: 5959 Cube:147.32 Expiration Date: 04/20/2024						
	624	36-003-12C	RTD Espresso Mocha 11oz				152.02	5959	
			LOT/BATCH# BBMAY0324KA67MM QTY 624.00 WGHT: 5959 Cube:152.02 Expiration Date: 05/03/2024						
	399	36-006-12C	RTD Mocha 15oz				126.40	5007	
			LOT/BATCH# BBMAY0224BH1 QTY 399.00 WGHT: 5007 Cube:126.40 Expiration Date: 05/02/2024						
			***** END-OF-ORDER ***** Pallets: 9 0 Pallets said to contain 0 Total Weight: 17250						

\* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

For the Account Of:

Black Rifle Coffee Company  
155 Spencer Lane  
San Antonio, TX 78201



Send freight bill with copy of Bill of Lading  
RJW Logistics  
P.O. Box 1309  
Bolingbrook, IL 60440

I have received the above in good order

Date \_\_\_\_\_ Agent for \_\_\_\_\_ By: \_\_\_\_\_



Pro Number

## Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

RJW Bluff Road Warehouse 12  
1001 Bluff Road  
Romeoville, IL 60446

Delivery Instructions: -

BOL Comment:

DRIVER'S COPY

As Agent for the Shipper/Consignor whose name appears below  
Ship To

CASEY'S GENERAL STORE: JOPLIN MO  
2902 S. JAGUAR ROAD  
JOPLIN, MO 64804  
USA

Shipped with care by:



Order Number	9556632-1
Must Arrive By Date	12/27/2023
Ship Date	12/21/2023
Delivery#	7925036
Route	LTL
Freight Charge	3rd Party
BOL Number	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W94924		Retail Movement Number / ARN		SCAC	PO Number 716096
Pickup Appointment Number		Seal Number 19533888	PRO Number	Load# 1259600	TMS Number 4765591
H/M	Quantity	Item Number		Cubic Feet	Gross Weight in lbs.
	624	36-002-12C	RTD Espresso with Cream 11oz LOT/BATCH# BBAPR2024KA68CM QTY 624.00 WGHT: 5959 Cube:147.32 Expiration Date: 04/20/2024	147.32	5959
	624	36-003-12C	RTD Espresso Mocha 11oz LOT/BATCH# BBMAY0324KA67MM QTY 624.00 WGHT: 5959 Cube:152.02 Expiration Date: 05/03/2024	152.02	5959
	399	36-006-12C	RTD Mocha 15oz LOT/BATCH# BBMAY0224BH1 QTY 399.00 WGHT: 5007 Cube:126.40 Expiration Date: 05/02/2024	126.40	5007
			***** END-OF-ORDER ***** Pallets: 9 0 Pallets said to contain 0 Total Weight: 17250		
			N.M.F.C.		
		73260-11	Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea, Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 30 or greater Class: 60 Cube: 425.74 Weight: 16925.85		
Qty:	1,647		Order Totals Total Cube: 425.74 Product Weight: 16925.85 Total Weight: 17250		

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For the Account Of:

Black Rifle Coffee Company  
355 Spencer Lane  
San Antonio, TX 78201



Send freight bill with copy of Bill of Lading  
RJW Logistics  
P.O. Box 1309  
Bolingbrook, IL 60440

I have received the above in good order

Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_

Carrier: Above shippers Ref and Wase B/L number must appear on all freight bills.

Printed On: 12/21/2023 3:17:44P