



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

Invoice Date: 01/15/2024  
Invoice #: 4914227  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1200 Warp Road, Dixon, IL 61021, USA - 1469 Beulah Rd, Clinton, NC 28328, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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 # **4914227**

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 01/12/2024 0833 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 odorous 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: 4914227**

Pickup City: DIXON	IL	Scheduled Pickup: 01/12/2024 0800
Delivery City: CLINTON	NC	Scheduled Delivery: 01/15/2024 0800
Estimated Miles: 946.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
<b>Total Carrier Pay: \$2,600.00</b>		Weight (lbs): 40500.0
		Pieces \ Spots: 21 \ 21

## LOAD INSTRUCTIONS



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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<b>PU</b>  FLEDIX01	Name:	FLEX-O-GLASS / WARP BROTHERS		Date:	<b>01/12/2024 0800</b>
	Address:	1200 WARP ROAD			<b>01/12/2024 1530</b>
	Phone:	DIXON	IL 61021	Contact:	MAIN
		815-288-1424		Driver Load:	No driver loading or unload

<b>SO</b>  WILLCLNC	Name:	Williamson Greenhouses Inc		Date:	<b>01/15/2024 0800</b>
	Address:	1469 Beulah Rd			<b>01/15/2024 1500</b>
	Phone:	CLINTON	NC 28328	Contact:	Main
		910-592-7072		Driver Load:	No driver loading or unload

ORDER BOL NUMBER	P3935
PU FLEX-O-GLASS / WARP BROTHERS	Pickup Number P3935

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## CARRIER OFFER DETAILS

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<b>Total Carrier Pay:</b>	<b>2600.00</b>
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Pay Details	Carrier Freight Pay:	2600.00
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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: 4914227

Contact:

Authorized Carrier Signature: Steve Tatum Date: 01/12/2024



**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**



# Flex-O-Glass, Inc - Dixon

1200 Warp Rd.

Dixon, IL 61021

Phone: (773) 261 5200 Fax:

## Bill of Lading

15163

1/10/2024

Page 1 of 1

Consigned To: WILLIAMSON GREENHOUSES

1469 BEULAH RD

CLINTON NC 28328

CALL 24 HRS B4 DELIVERY #910-592-7072

FOB ORIGIN, FRT: PREPAID

NMFC Number /Class	Packing Slip #	Tracking #	SCAC	Order #	PO #	# CTNs	Weight
/ 0.00	49410	15 W65; 5 W48	RJWI	445215	P3935	115	13,225.00
156830 / 55.00	49410	15 W65; 5 W48	RJWI	445215	P3935	300	25,487.28

CALL 24 HRS B4 DELIVERY #910-592-7072

TOTALS SKD: 20 CTN: 415 Weight: 38,712

### BOL Notes/comments

15w65, 5w48

### C.O.D. AMOUNT: \$

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

SHIPPER hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

NOTICE: freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or

The signature below is to certify that the material named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation regulations, including regulations pertaining to hazardous materials or substances.

SHIPPER

FOG

CARRIER

BRZ

PER

mm

PER

Euton Barnett

DATE

1/12/24



# Flex-O-Glass, Inc - Dixon

1200 Warp Rd.

Dixon, IL 61021

Phone: (773) 261 5200 Fax:

## Bill of Lading

15163

1/10/2024

Page 1 of 1

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*Michael Ghazee*  
1-15-24

CALL 24 HRS B4 DELIVERY #910-592-7072

TOTALS SKD: 20 CTN: 415 Weight: 38,712

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15w65, 5w48

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SHIPPER hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or NOTICE: freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading.

The signature below is to certify that the material named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation regulations, including regulations pertaining to hazardous materials or substances.

SHIPPER <i>FOG</i>	CARRIER <i>BRZ</i>	DATE <i>1/12/24</i>
PER <i>[Signature]</i>	PER <i>Euton Barnett</i>	