



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

Invoice Date: 01/19/2024
Invoice #: 4950063
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		4944 West 73rd Street, Bedford Park, IL, USA - 2260 Veterans Memorial Parkway, Saginaw, MI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # **4950063**

Fax Signed Rate Confirmation to : 630-424-7250

Note: Carriers, please send status updates to email direct: logisticstracking@rjwgroup.com

Note: Carriers, for after hours assistance email: afterhours@rjwgroup.com

Carrier: BRZ

US DOT: 3119062

Contact: Phil

Phone:

RJW Contact: Savino Anaya

Phone:

Ext:

Email: SAmaya@rjwgroup.com

This Load Confirmation is pursuant to our verbal agreement on 01/18/2024 1417 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: 4950063

Pickup City: BEDFORD PARK	IL	Scheduled Pickup: 01/18/2024 1400
Delivery City: SAGINAW	MI	Scheduled Delivery: 01/19/2024 0900
Estimated Miles: 307.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
Total Carrier Pay: \$1,400.00		Weight (lbs): 15250.0
		Pieces \ Spots: 24 \ 24

LOAD INSTRUCTIONS



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

LOAD DETAILS

PU	Name:	OCEAN BLUE WATER PRODUCTS	Date:	01/18/2024 1400
OCEBED	Address:	4944 WEST 73RD STREET		01/18/2024 1600
		DO NOT BREAKDOWN SKIDS		
		BEDFORD PARK IL 60638	Contact:	MAIN
	Phone:	7736263701	Driver Load:	No driver loading or unload

SO	Name:	CINDERELLA INC-VETS	Date:	01/19/2024 0900
CINSAG02	Address:	2260 VETERANS MEMORIAL PARKWAY		01/19/2024 0900
		DOCKS 8-11		
		SAGINAW MI 48601	Contact:	MAIN
	Phone:	9895296594	Driver Load:	No driver loading or unload

ORDER BOL NUMBER	0007080928
PU OCEAN BLUE WATER PRODUCTS	Pickup Number 0007080928

CARRIER OFFER DETAILS

Total Carrier Pay:	1400.00
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Pay Details	Carrier Freight Pay:	1400.00
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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

Carrier: BRZ

RJW Load Number: 4950063

Contact:

Authorized Carrier Signature: Conor Smith Date: 01/18/2024



INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:
CARRIERINVOICES@RJWGROUP.COM

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



SHORT FORM BILL OF LADING 6P695
3-PART

REDIFORM
CARBONLESS SPEEDISSET

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

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.

Carrier's Pro No. _____
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____

at Jan 18 2024 from Ocean Blue Water

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Shinderehta - Mrs

Destination Saginaw State Mi (Mail or street address of consignee—For purposes of notification only.) Zip Code 48601 County _____

Delivery Address 2260 Veterans Memorial Parkway
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Dock 8-11

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages		*Weight (Sub. to Car.)	Class or Rate	Check Column
21/21	Swimmer pool supplies	15,250	85	
	PO 0007080928			
	Delivery 1/19 9am!!			

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

(Signature of Consignor)

Freight charges are **PREPAID** unless marked collect.

CHECK BOX IF COLLECT ☐

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Ocean Blue Water Shipper, per _____

Permanent post-office address of shipper

REDIFORM, 6P695 Rev, 3/00

6P695 • 50 SETS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

carbonless

REDIFORM®

SHORT FORM BILL OF LADING 6P695
3-PART

CARBONLESS SPEEDISSET

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

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:

Carrier's Pro No. _____
Shipper's Bill of Lading No. _____
Consignee's Reference/PO No. _____
Carrier's Code (SCAC) _____at Jan 18 2024 from Ocean Blue Water

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Indifferent(Mail or street address of consignee—For purposes of notification only.)
County _____Destination SaginawState MIZip Code 48601Delivery Address 2260 Veterans Memorial Parkway(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)
Dock 8-11

Route _____

Car or Vehicle Initials _____

No. _____

Delivering Carrier _____

No. Packages _____

*Weight (Sub. to Cor.) _____

Class or Rate _____

Check Column _____

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per _____

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† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper, per _____

Permanent post-office address of shipper

REDIFORM 6P695 Rev, 3/00

6P695 • 50 SETS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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