



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

Invoice Date: 01/23/2024  
Invoice #: 0197736  
Terms: NET 30  
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		6920 Harbour View Blvd, Suffolk, VA 23435, USA - P314 County Road 12, Napoleon, OH, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

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



Page 1

Load Confirmation

0197736

<b>Carrier:</b>	Zigi Freight Inc.	<b>Contact:</b>	bill
	Countryside IL 60638	<b>Phone:</b>	630-485-7370x106
<b>Date:</b>	01/22/2024		

<b>Order</b>	<b>Order:</b>	0197736	<b>Commodity:</b>	AUTO PARTS
	<b>Miles:</b>	675.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	SU134A202401221		

<b>PU 1</b>	Name:	DANA - DANA USA GLOBAL TRADE CENTER	Date:	01/22/2024 1030
	Address:	6920 HARBOUR VIEW BLVD.		01/22/2024 1530
		SUFFOLK VA 23435	Phone:	
	Dispatch Comments: **NO REEFERS** - DANAFOIN: All trailers must be 10 years or newer in order to load.			
	Reference number:	11	DANA	
	Reference number:	11	DANA	
	Reference number:	SI	C2291223	

<b>SO 2</b>	Name:	DANA - DANA USA NAPOLEON OH	Date:	01/23/2024 0700
	Address:	P314 County Road 12		01/23/2024 1600
		NAPOLEON OH 43545	Phone:	419.717.3231
	Dispatch Comments:			
	Reference number:	SI	C2291223	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

01/22/2024 1144



0223336

Attention: Chris Southers

CSouthers@rjlogistics.com

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

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

Carrier must notify RJ Logistics 90 minutes after the carrier's arrival time for detention to be approved. If the carrier is late for their appointment time detention will not be approved.

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.

If the Carrier doesn't provide Team service when it is required, the Carrier will be deducted \$0.25/mile.

**AN INVOICE MUST BE PROVIDED ALONG WITH POD TO BE ELIGIBLE FOR PAYMENT MAIL TO:**

carrierinvoices@rjlogistics.com

**ALL CARRIER PAYMENTS ARE PROCESSED THROUGH TRIUMHPAY.COM**

**CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMHPAY.COM, REGISTER YOUR COMPANY, CONNECT WITH RJ LOGISTICS, ADD PAYMENT INFORMATION, USE ONLINE TOOLS TO MANAGE YOUR AVAILABLE PAYMENTS.**

**PAYMENT WILL NOT BE GUARANTEED IF ANY INVOICE IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY.**

**Please Sign:** Bill Carson

(X) Accept

( ) Decline

**Driver Name:** David

**Driver Cell:** 210-968-2923

**Driver Email:**

**Tractor #:** 741

**Trailer #:** PTLZ242143



**029336**

**Attention:** Chris Southers

**CSouthers@rjlogistics.com**

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.



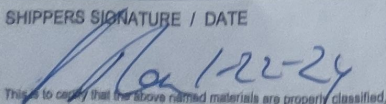
Payments will not be guaranteed if an invoice is not submitted within 180 days of delivery.

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

can be found online at [www.RJLogistics.com](http://www.RJLogistics.com)\*



## Date: 01/22/2024

SHIP FROM Dana Automotive Systems Group LLC 6920 Harbour View Boulevard Suffolk VA 23435			<b>BILL OF LADING</b>			Date: 01/22/2024				
FOB <input type="checkbox"/>			Bill of Lading Number: <b>000614030</b> 							
SHIP TO DANA NAPOLEON LIGHT AXLE MANUFACTUR 12 P314 County Road NAPOLEON, OH 43545-7682 US			Location #:			CARRIER NAME: RJ LOGISTICS LLC Trailer Number: FTL Seal number(s): 1013405 Pick-up Number: Mode of Transport: Truck				
THIRD PARTY FREIGHT CHARGES BILL TO Dana Global Logistics 2102 West State Blvd Fort Wayne, IN 46808						SCAC: SCAC2: Pro Number: C2291223 				
SPECIAL INSTRUCTIONS: Intermediate Consignee : DELIVERY#0010992306						Freight Charge Terms: ( freight charges are prepaid unless marked otherwise )  Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ Free Astray _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)				
CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP							
<b>GRAND TOTAL</b>										
HANDLING UNIT				PACKAGE	WEIGHT ( lbs )	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS	
19	PALLET			40,299		WOOD PALLET				
				40,299		<b>GRAND TOTAL</b>				
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 _____."						COD Amount : \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  SHIPPING PERMIT NO.				
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.				
SHIPPERS SIGNATURE / DATE  This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 01/22/2024						<b>Trailer Loaded    Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces				
						CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.				



