



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

Invoice Date: 03/01/2024
Invoice #: 0201324
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		8001 Bavaria Rd., Twinsburg, OH 44087 - 131 Harvest Rd, Bluffton, IN 46714			
			1	\$600.00	\$600.00

TOTAL
\$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

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



Page 1

Load Confirmation

0201324

Carrier:	BRZ	Contact:	steve
	BURBANK IL 60459	Phone:	616-551-6470
Date:	02/29/2024		

Order	Order:	0201324	Commodity:	AUTO PARTS
	Miles:	221.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	AETC# TOMF-45630		

PU 1	Name:	AAM- Twinsburg (TOMF)	Date:	02/29/2024 1500
	Address:	8001 Bavaria Rd.		02/29/2024 1500
		TWINSBURG OH 44087	Phone:	1 (330) 486 3289
	Dispatch Comments:	NOLAWAMI: 1. CARRIER MUST ACCEPT MACROPOINT FOR TRACKING 2. MUST PROVIDE TRUCK AND TRAILER NUMBER		
	Reference number:	PU 0196775		

SO 2	Name:	AAM- Bluffton (BLMF)	Date:	02/29/2024 2000
	Address:	131 Harvest Rd		02/29/2024 2359
		BLUFFTON IN 46714	Phone:	(260) 824-6806
	Dispatch Comments:	AMERBLIN: MUST GO DIRECT NO EXCEPTIONS. RECEIVER IS 24 HOURS		

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

02/29/2024 1408



0204304

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: Steve Tatum

(X) Accept

() Decline

Driver Name: Ginley Canga Romero

Driver Cell: (786) 538-9419

Driver Email:

Tractor #: 606

Trailer #: PTLZ244735



0204304

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.

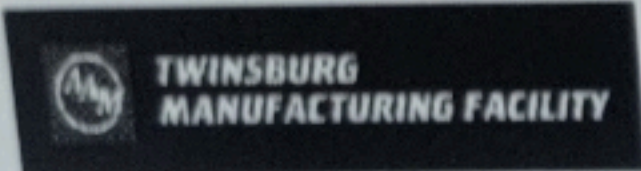
Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

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*



Metaldyne Powertrain Components, Inc
Twinsburg MFG Facility
8001 Bavaria Road
Twinsburg, OH 44087
USA
Tel 330-486-3269

Bill of Lading

Ship To: AAM Bluffton Manufacturing
131 West Harvest Road
Bluffton, IN 46714

Bol No: TW13336



Ship Date: 2/29/24

Carrier: RJ Logistics

Trailer No: 244735

Shipping Tracking No: RJ Pro# 0201324

EDI SCAC Code: RJLP

Freight Terms: 3rd Party

Booking No:
Voyage:

AES #:
Vessel:

Seal No:

Cust PO	Dock Code	Customer Part No	Rev	Part Name	Part No	Rev	Containers	Ship Qty	Net	Tare	Gross
1897		SPN044018		RFJM5P 7A101 B	SPN044018	B	(7) STN016107	2,016	8,348 lbs	2,898 lbs	11,246 lbs
		SPN044020		RFJM5P 7A092 A	SPN044020	A	(1) STN016106	399	1,908 lbs	418 lbs	2,326 lbs
		SPN051858		RFPC3P 7A092	SPN051858	A	(2) STN016107	315	1,697 lbs	828 lbs	2,525 lbs
Total:							10 Containers	2,730	11,953 lbs	4,144 lbs	16,097 lbs

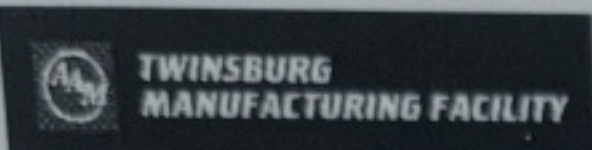
Signature

Date/Time

Driver

Twinsburg

Date/Time



Metaldyne Powertrain Components, Inc
Twinsburg MFG Facility
8001 Bavaria Road
Twinsburg, OH 44087
USA
Tel 330-486-3269

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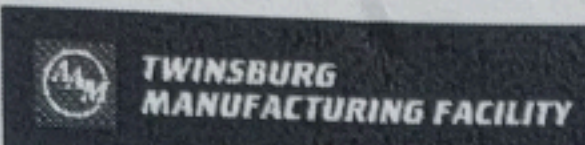
Signature

Date/Time

AAM

Twinsburg

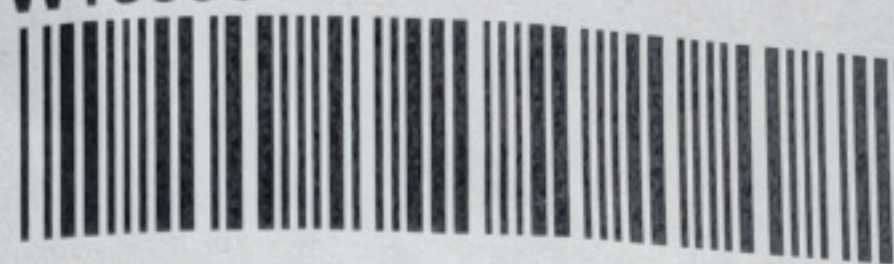
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E. Han
2/29/2024

Signature

Date/Time

Driver

Twinsburg

Date/Time