



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

Invoice Date: 03/17/2024
Invoice #: 0200566
Terms: NET 30
Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		835 Washington St, Saint Marys, PA 15857 - 1149 Rocky Rd, Ridgway, PA 15853			
			1	\$2,300.00	\$2,300.00
		extra-stop	1	\$50.00	\$50.00

TOTAL
\$2,350.00

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

0200566

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK IL 60459	Phone:	708-852-5539
Date:	03/14/2024		

Order	Order: 0200566	Commodity:	AUTO PARTS
	Miles: 910.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL:		

PU 1	Name:	AAM- Ridgway Warehouse	Date:	03/15/2024 0800
	Address:	835 Washington St		03/15/2024 1000
		SAINT MARYS PA 15857	Phone:	
	Dispatch Comments:	NOLAWAMI: 1. CARRIER MUST ACCEPT MACROPOINT FOR TRACKING 2. MUST PROVIDE TRUCK AND TRAILER NUMBER		

SO 2	Name:	Metric Manufacturing	Date:	03/15/2024 1300
	Address:	1001 Foreman St.		03/15/2024 1400
		LOWELL MI 49331	Phone:	
	Dispatch Comments:			

SO 3	Name:	AAM- Ridgeway (RPMF)	Date:	03/16/2024 0800
	Address:	1149 Rocky Rd		03/16/2024 1000
		RIDGWAY PA 15853	Phone:	(814) 776-5863
	Dispatch Comments:			

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

03/14/2024 1440



0260206

Attention: Christian Savage 888-312-1711 csavage@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: Shawn Popovic

Driver Name: .

Driver Cell: .

Driver Email: .

Tractor #: .

Trailer #: .

(X) Accept

() Decline



0260206

Attention: Christian Savage 888-312-1711 csavage@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 Sintered Ridgway, LLC.
1149 Rocky Rd
Ridgway, PA 15853

Bill of Lading

Ship To: METRIC MANUFACTURING COMPANY
1001 FOREMAN RDPO BOX 226
LOWELL, MI 49331
USA

Bol No: 1617

Ship Date: 3/15/2024

Carrier:

Shipping Tracking No:

Item No	Skids	Hazardous Material	Description	Weight
3070	0	<input type="checkbox"/>	RP1781680	925
3070	0	<input type="checkbox"/>	RP1781717	925
3070	0	<input type="checkbox"/>	RP1781952	925
3070	0	<input type="checkbox"/>	RP1781543	925
3070	0	<input type="checkbox"/>	RP1782126	925

Shipper: <i>[Signature]</i>	Carrier:
Date: 3/15/24	Driver: <i>[Signature]</i>
Shipper:	Date:
	AAM

Driver Copy

Plex 3/15/24 11:14 AM



RIDGWAY
MANUFACTURING FACILITY

1149 Rocky Road
Ridgway, PA 15853
Tel +1 - 814-776-1141

Bill of Lading

SUBCONTRACT SHIP TO

Ship To: METRIC MFG CO
1001 Foreman Road
Lowell, MI 49331
Phone: 616-897-5959 Fax: 616-897-4138

SHIPPER

Shipper No: RWW12429
Shipper Date: 3/15/24
Carrier: AAM
Shipping Tracking No: 03152024
Vehicle Reg:
Note:
Freight Terms: Pre-Paid and Absorb
Note:

DETAIL

Part	Operation	PO	Serial	Heat No	Type	Tare Weight (lbs)	Net Weight (lbs)	Gross Weight (lbs)	Quantity
3219-1 328H	Machine - Outside Process - FG	PO83525	RP1799029	2401790001	Plastic crate- steyr	100	929	1,029	380 pcs
			RP1802885	2401790001	Plastic crate- steyr	100	929	1,029	380 pcs
			RP1803498	2401790001	Plastic crate- steyr	100	929	1,029	380 pcs
			RP1803734	2401790001	Plastic crate- steyr	100	929	1,029	380 pcs
Part Total			4			400	3,716	4,116	1,520
Total			4			400	3,716	4,116	1,520

Driver Signature

AAM Metal Forming

Carrier BOL

Plex 3/15/24 9:10 AM

METRIC MANUFACTURING STRAIGHT BILL OF LADING

**F
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Metric Manufacturing Company
1001 Foreman Road
Lowell, MI 49331
Laura Hermann
(616) 897-5959

Date
Freight Charges
BOL Number
Shipped VIA
Freight Class
SCAC

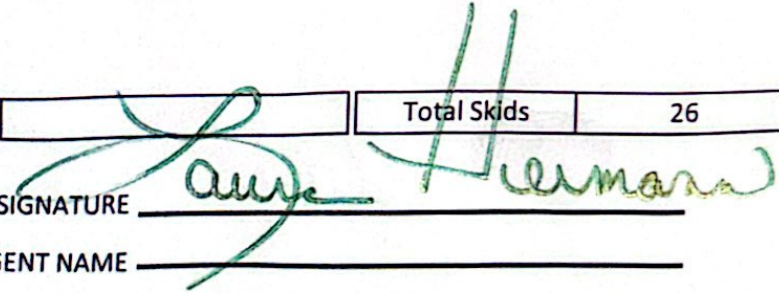
3/15/2024
3rd Party Collect
22659
RJ Logistics
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METALDYNE SINTERED RIDGEWAY
1149 ROCKY ROAD
RIDGWAY, PA 15853

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Pieces	Part Number	Description	Quantity	Weight
26	1301D	METALDYNE RETURNABLE DUNNAGE	26	25000

Shipment #		Total Skids	26	Total Weight	25000
SHIPPER SIGNATURE				DATE	3/15/24
AGENT NAME				DATE	
AGENT SIGNATURE				TRAILER #	
				PRO #	



RIDGEWAY
MANUFACTURING FACILITY

Metaldyne Sintered Ridgway, LLC.
1149 Rocky Rd
Ridgway, PA 15853

Bill of Lading

Ship To: METRIC MANUFACTURING COMPANY
1001 FOREMAN RDPO BOX 226
LOWELL, MI 49331
USA

Bol No: 1617

Ship Date: 3/15/2024

Carrier:

Shipping Tracking No:

Item No	Skids	Hazardous Material	Description	Weight
3070	0	<input type="checkbox"/>	RP1781680	925
3070	0	<input type="checkbox"/>	RP1781717	925
3070	0	<input type="checkbox"/>	RP1782382	925
3070	0	<input type="checkbox"/>	RP1781573	925
3070	0	<input type="checkbox"/>	RP1782126	925

Shipper:

Date:

Shipper:

Carrier:

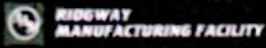
Driver:

Date:

AAM

Driver Copy

Plex 3/15/24 11:14 AM



Metaldyne Sintered Ridgway, LLC
1149 Rocky Road
Ridgway, PA 15853
Tel +1 - 814-776-1141

Bill of Lading

SUBCONTRACT SHIP TO

Ship To: METRIC MFG CO
1001 Foreman Road
Lowell, MI 49331
Phone: 616-897-5959 Fax: 616-897-4138

SHIPPER

Shipper No: RWW12429
Shipper Date: 3/15/24
Carrier: AAM
Shipping
Tracking No: 03152024
Vehicle Reg:
Note:
Freight Terms: Pre-Paid and Absorb
Note:

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Total			4			400	3,716	4,116	1,520

Driver Signature

AAM Metal Forming

Carrier BOL

Plex 3/15/24 9:10 AM

METRIC MANUFACTURING STRAIGHT BILL OF LADING

**F
R
O
M**

Metric Manufacturing Company
1001 Foreman Road
Lowell, MI 49331
Laura Hermann
(616) 897-5959

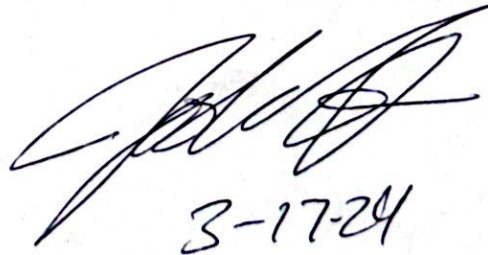
Date 3/15/2024
Freight Charges 3rd Party Collect
BOL Number 22659
Shipped VIA RJ Logistics
Freight Class 125
SCAC

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METALDYNE SINTERED RIDGEWAY
1149 ROCKY ROAD
RIDGWAY, PA 15853

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Pieces	Part Number	Description	Quantity	Weight
26	1301D	METALDYNE RETURNABLE DUNNAGE	26	25000


3-17-24

Shipment #		Total Skids	26
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Total Weight	25000
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SHIPPER SIGNATURE

AGENT NAME

AGENT SIGNATURE

DATE

DATE

TRAILER #

PRO #