



Bill to:
RBS Logistics Group Inc

Invoice Date: 03/18/2024
Invoice #: 14359
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		500 N 72nd Ave- Door C2, Wausau, WI 54401-8470 - 715 Prosperity Dr, Orangeburg, SC 29115 USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



RBS Logistics Group Inc
1979 Marcus Ave #210
New Hyde Park , NY 11042
Docket: MC1001645
Phone: 516-838-5700
Fax: 866-233-1255

LOAD CONFIRMATION

Load # 14359
Date 03/15/2024
Equipment Van
Equipment Length 53'
Weight 34000 lbs
Commodity Dry Goods (General)
Distance 1128 miles

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver Driver not set Phone Email Fax
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Notes and References

Reference(s) Load of 18 Pallets of Plastics Films
Weight 34000 lbs
2 Straps Must
**MACROPOINT MUST
1.Trailer should be clean, Dry and free of any holes and odour.
2.Driver should not change the temp at any cost if its a reefer load.
3.Please donot make your own Judgement, always feel free to contact broker.
4.Driver-No touch to Seal at any cost.
5.Please provide the pick up BOL once you are loaded to the Dispatcher before moving the truck from the shipping location.
6. All POD's should be sent to RBS via email to our accounting email - Accounting@rbslg.com, within 48HRS after completion of the load delivery.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/15/24 07:00 - 11:00	KK Integrated Logistics 500 N 72nd Ave- Door C2 Wausau, WI 54401-8470 USA	Phone:
Driver Instructions: Please pickup between 7 AM to 11 PM. FCFS. Driver will check in at door C2 Please have the driver check in 30 minutes prior to arrival at Emily Ertl (7153553605)				
2	Delivery	03/18/24 08:00 - 13:00	INDEVCO NORTH AMERICA 715 Prosperity Dr Orangeburg, SC 29115 USA	Phone:
Driver Instructions: Please deliver on Monday between 8 AM to 1 PM. FCFS.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	Net 30 days	1	2300.00	2300.00
Total				2300.00

Pay Terms - Net 30 days . Quick pay @ 5% within 24-48 hours upon receiving clear scan copies of BOL & Invoice. Email all documents to accounting@rbslg.com or Fax - 866-233-1255.

- Carrier needs to Provide pick up BOL to concerned dispatcher on the load or send it to Accounting@rbslg.com , This should be done once the truck is loaded and is still at facility.
- Failing to Provide pick up BOL before moving the truck from pick up location after being loaded , will lead to Driect deduction of \$150.00 from the invoice.
- Please check BOI before leaving the warehouse to make sure correct case / pallet count. Make sure no damaged product loaded on

truck . Call immediately if any discrepancy on load while pick up or delivery . If any damage / Shortage happens while loading or unloading , click pictures & notify the broker immediately to make sure no deductions occurs later, failure to do so will lead to deduction as specified by the customer.

- Driver needs to observe while loading & unloading , if not allowed on dock then has to inform the broker immediately.
- Trailer need to be clean , dry & without odor , failure to do so will result in deduction.
- **PLEASE MAKE SURE TRAILER IS SEALED IN CASE OF TRUCKLOAD, WE NEED PICTURE OF SEAL ONCE THE TRUCK IS LOADED & SEALED BY THE SHIPPER. IT IS VERY IMPORTANT , SO PLEASE COMPLY. INCASE TRAILER IS NOT SEALED , NOTIFY THE BROKER IMMEDIATELY BEFORE MOVING THE TRUCK.**
- Please Pick the load in the order mentioned in the confirmation & deliver in the order mentioned.
- Please mention the Truck # Trailer # and Driver name name and Phone number on the confirmation clearly.
- We need check call every day either via phone or email between 8 am to 10 am during transit of the shipment with the exact location of truck , otherwise \$50 per day will be deducted if missed.
- We need Pick up BOL once the truck is loaded to make sure case count is correct or if any shortage can be identified immediately.
- All lumpers must be pre-approved from the broker (RBS) logistics Group Inc before paying otherwise will not be reimbursed.
- Do not combine other shipments with this load until its an LTL load.
- Unless otherwise specified, carrier must be capable of transporting and scaling a gross load weight of 43,000 lbs.
- If the load or a part of load is rejected at consignee and the carrier is assigned to deliver this in 50 miles radius, the carrier is not applicable for any additional charges.
- Carrier's truck is required to maintain the above stated internal trailer temperature at all times, regardless of what the bills of lading or manifest provided by the shipper may provide. Failure to maintain temperature specified by RBS could result in claims/damages for which carrier will be responsible.
- Loading and delivery dates/times are NOT to be altered by anyone other than RBS. "FCFS" means that there is no set appointment time. Carrier is required to arrive at the time(s) specified above. Failure to comply with the specified shipping and delivery dates/times could result in claim / deductions . If pick up or delivery apt is missed , it will lead to Deduction which can be between \$100-\$500, so please make sure truck is there on time in case of appointments.
- Macropoint is mandatory on all shipments unless specifically mentioned by broker in Notes Section in the Rate confirmation. IF Auto tracking /Macro Point is not accepted or discontinued in transit, there will be a \$300 fine.DRIVERSNOT RECEIVING THE MACROPOINT TEXT? CALL US Immediately 516-838-5700.
- If any discrepancy on this load, please inform RBS immediately so that it can be fixed right away. Click pictures once you get loaded to make sure you have been properly loaded. In case of Granite Slabs load , please make sure load is properly strapped & secured with the specified no of straps as mentioned in this confirmation. If its not strapped properly carrier has to notify immediately before leaving the shipper .
- In case of delays in loading or unloading, please inform broker after 4 free hours so appropriate action can be taken .
- In the Scenarios of Blind shipments no matter if its a Single or Double blind shipment , if the carrier fails to follow the instruction given by broker or reveals the Blind information at pick or delivery , or uses incorrect BOL at pick up location or delivery location then RBS has full rights to deduct the Amount as deducted by the customer , if the deductible amount is more than the carrier actual agreed amount then the carrier actual amount will be offsett and for the remaining amount the carrier will be liable to pay to RBS or else RBS will file a Claim to the insurance of the carrier company for the remaining amount after being offset from carrier rate confirmation amount. Carrier will not be liable for any payment.
- If we have situation where we book a load with the carrier and the carrier is well aware of the dimensions of the load(pallets), but the shipper fails to load the trailer because of dimensions of the trailer doesnt matches with the requirement or if the pallet size is too close or more than the trailer dimensions then the carrier is responsible for the failure and doesnt qualify for TONU or any other charges at any cost.
- IF the Carrier booked on the load is found to be using some other carrier company fraudelently for the load , it will Fall under as double brokering of the load and Breach of contract and the carrier will be put under defaulter list. Also the total amount on the load will NOT be paid to the Carrier at any cost . Pertaining to the above clause also if there are any damages occurred to the product during the transit the RBS logistics Group Inc will and have full right to Offset the total amount of claim from the Carrier's previous outstanding amount which also includes the current Load on which the Fraudelently activity was done.
- Quick pay can be requested only while booking the load , but not after the load is completed. For Example: If the load is booked on net 30 days Terms and once the load has been picked, the carrier cannot ask for Quick pay. The payment will be done only via Check or ACH in Net 30 days.
- We donot offer Fuel Advance on Weekends ie Saturday and Sunday.
- RBS and Its Customer has full rights to ask and receive Reefer Report of the truck at no Cost from the carrier. By Signing this Rate conf the Carrier company agrees to provide reefer report at NO COST to the Broker ie RBS logistics Group Inc MC#1001645. IF the carrier doesnot send the reefer report to RBS logistics Group , it will lead to Heavy penalty or NO payment to Carrier.
- By Signing this Rate confirmation The Carrier agrees to totally abide the the Terms and conditions mentioned in the confirmation above and Cannot Dispute or challenge RBS logistics Group Inc (MC#1001645) in any court of law or to the insurance agencies/Bond.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Joey Cimbaljevic

3/15/2024

INDEVCO
PLASTICS

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10954139

Ref # RA#2024-03

Dry van 53'

Load bars (2) / Straps (2)

RBS LOGISTICS GROUP INC

▷ TRUCKLOAD

Pick up on Fri Mar 15 at	Deliver on Mon Mar 18
BORREGARD 500 N. 72nd Avenue Wausau, WI 54401 US Emily Ertl (715) 355-3605 emily.ertl@borregaard.com	INDEVCO NORTH AMERICA 715 Prosperity Drive Orangeburg, SC 29115 US Mark Donehue (803) 671-4658 mark.donehue@INDEVCO-NA.COM
Driver must call 715-845-8263 approximately 20 minutes prior to arrival to ensure personnel is on hand	Arrival notification
Ref # RA# 2024-03	Ref # RA# 2024-03
Ready by 07:00 AM, closes at 03:00 PM	Ready by 08:00 AM, closes at 03:00 PM

Bill to: INDEVCO Plastics Longview LLC - 800 Jordan Valley Rd - Longview, TX 75604 US - (571) 230-9399

Units	Pkg	HM	Description	Weight
18	Pallet		plastic film	32,000 lbs.
18	Total units and weight			32,000 lbs.

BORREGARD

INDEVCO NORTH AMERI...

RBS Logistics Group Inc

Sign: *Emily Ertl*

Date: 03-15-24

Sign:

Date:

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to demurrage and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AEB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this document to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

sent ~~to~~ 9859705
trailer ~~to~~ W97972

**INDEVCO
PLASTICS**

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10954139

Ref # RA#2024-03
Dry van 53'
Load bars (2) / Straps (2)

RBS LOGISTICS GROUP INC
▷ TRUCKLOAD

<p>Pick up on Fri Mar 15 at</p> <p>BORREGARD 500 N. 72nd Avenue Wausau, WI 54401 US</p> <p>Emily Ertl (715) 355-3605 emily.ertl@borregaard.com</p> <p>Driver must call 715-845-8263 approximately 20 minutes prior to arrival to ensure personnel is on hand</p> <p>Ref # RA# 2024-03</p> <p>Ready by 07:00 AM, closes at 03:00 PM</p>	<p>Deliver on Mon Mar 18</p> <p>INDEVCO NORTH AMERICA 715 Prosperity Drive Orangeburg, SC 29115 US</p> <p>Mark Donehue (803) 671-4658 mark.donehue@INDEVCO-NA.COM</p> <p>Arrival notification</p> <p>Ref # RA# 2024-03</p> <p>Ready by 08:00 AM, closes at 03:00 PM</p>
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Bill to: INDEVCO Plastics Longview LLC - 800 Jordan Valley Rd - Longview, TX 75604 US - (571) 230-9399

Units	Pkg	HM	Description	Weight
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18	Total units and weight			32,000 lbs.

BORREGARD

INDEVCO NORTH AMERI...

Units:

RBS Logistics Group Inc

Units:

Sign: Emily Ertl Date: 03-15-24

Sign: Date:

Sign: Date:

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see ~~10954139~~; 9859705
trailer ~~10954139~~; W97972

nhl 3/18/24
stl