BRZ

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

Invoice Date: 03/26/2024
Invoice #: 0202876
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		7840 State Rte 26, Lowville, NY 13367 - 420 E Riley St, Zeeland, MI 49464			
			1	$1,200.00	$1,200.00

TOTAL
$1,200.00

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

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

Load Confirmation

0202876

Carrier:	BRZ		**Contact:**	Linda F
	BURBANK IL 60459		**Phone:**	708-852-5654
Date:	03/25/2024			

Order	**Order:**	0202876	**Commodity:**	
	Miles:	700.0	**Weight:**	43000.0
	Temp:		**Trailer:**	Van (DAT)
	BOL:	**011331**		

PU 1	Name:	Ox Industries	Date:	**03/25/2024 0700**
	Address:	7840 State Rte 26		**03/25/2024 1500**
			Phone:	
		LOWVILLE NY 13367		
	Dispatch Comments:			

SO 2	Name:	Shoreline Packaging	Date:	**03/26/2024 0800**
	Address:	420 E Riley St		**03/26/2024 1600**
			Phone:	616-748-9815
		ZEELAND MI 49464		
	Dispatch Comments:			

Payment	**Carrier Freight Pay:**	$1,200.00
	Total Carrier Pay:	$1,200.00

03/25/2024 0920

0202876

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 TRIUMPHPAY.COM

CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMPHPAY.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: _Linda Ferrer_

Driver Name: Jose
Driver Cell: 201) 640-7590
Driver Email: /
Tractor #: 824
Trailer #: PTLZ244737

(X) Accept

( ) Decline

MPOWERED BY
McLeod SOFTWARE

0280396

Attention: Christian Savage   888-312-1711   csavage@rjlogistics.com

Instructions:

Driver will need to tell the shipper that they are picking up for <u>RJ Logistics, LLC.</u>

Please have the driver call RJ Logistics at 888-312-1711 for the following milestones:

1. Arrival at the shipper
2. When loaded bur 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*

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of
this Original bill of Lading.

OX INDUSTRIES

Ox Specialty Paper, LLC

From: Lowville Warehouse

SOLD TO	SHIP TO
SHORELINE CONTAINER	SHORELINE CONTAINER
SHORELINE CONTAINER	SHORELINE CONTAINER
P.O. BOX 1993	420 E. RILEY STREET
HOLLAND MI	ZEELAND MI
United States 49422	United States 49464

Unit Of Measure: English   Carrier: RJ Logistics

Vehicle ID #: 244737   Vehicle Type: truck   FOB: destination   Seal #: 24715589

Purchase Order #	Order #	Item #	Product	Unit #	Caliper	Width	Diameter	# Rolls	MSF	Lineal Feet	Gross	Tare	Net
2005716	128920	3	38 Scuffguard	OXC14C2326149	38.00	15	70.020	1	10.601	8,481	1,434	0	1,434
2005716	128920	3	38 Scuffguard	OXC14C2326166	38.00	15	70.020	1	10.601	8,481	1,434	0	1,434
2005716	128920	3	38 Scuffguard	OXC14C2326183	38.00	15	70.020	1	10.601	8,481	1,434	0	1,434
			# of item units:	4			# Rolls	4	42.561	34,049	5,693	0	5,693

Subtotals for Item #: 3

# of order units:	22						# Rolls	22	302.678	173,155	39,414	0	39,414

Subtotals for Order #: 128920

Shipment Totals

Number Of Units: 22   # Rolls   22   302.678   173,155   39,414   0   39,414

Comments :

Loaded By: lvwdock

Delivery Date: 3/26/2024

FSC Recycled 100% SGSCH-COC-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(Sub To Cor)	Class Rate	Ck Col
22	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	39,414		

Fiber content consisting of not less than 82% recycled/de-waste paper or straw pulp or mixture thereof.

Ox Specialty Paper, LLC	7840 State Route 26
Permanent post-office address of shipper	Lowville NY 13367

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 charges.

Signature Of Consignor Ox Specialty Paper, LLC

If charges are to be prepaid, write or stamp here, To Be Prepaid.   **prepaid**

Received $ ___

to apply in prepayment of the charges on the property described hereon.

Agent or ___   Per ___

(This signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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 ___ per ___

CustomerCopy

Load ID:011331

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Original bill of Lading.

OX INDUSTRIES
Ox Specialty Paper, LLC

Manifest #: CAR24656
Manifest Date: Mar 25 2024 12:27PM

From: Lowville Warehouse

SOLD TO	SHIP TO
SHORELINE CONTAINER	SHORELINE CONTAINER
SHORELINE CONTAINER	SHORELINE CONTAINER
P.O. BOX 1993	420 E. RILEY STREET
HOLLAND MI	ZEELAND MI
United States 49422	United States 49464

Unit Of Measure: English   Carrier: RJ Logistics   Vehicle ID #: 244737   Vehicle Type: truck   FOB: destination   Seal #: 24715589

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
2005716	128920	1	38 Scuffguard	38.00	OXC14C0628100	1	24	71.860	17.212	8,606	2,219	0	2,219
2005716	128920	1	38 Scuffguard	38.00	OXC14C0701177	1	24	63.490	13.172	6,586	1,691	0	1,691
2005716	128920	1	38 Scuffguard	38.00	OXC14C0702177	1	24	70.670	16.320	8,160	2,119	0	2,119
2005716	128920	1	38 Scuffguard	38.00	OXC14C0703177	1	24	65.620	14.368	7,184	1,859	0	1,859
Subtotals for Item #: 1					**# of item units: 4**	**4**			**61.072**	**30,536**	**7,888**	**0**	**7,888**

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
2005716	128920	2	38 Scuffguard	38.00	OXC14C0628137	1	22	71.860	15.778	8,606	2,050	0	2,050
2005716	128920	2	38 Scuffguard	38.00	OXC14C0628158	1	22	71.860	15.778	8,606	2,050	0	2,050
2005716	128920	2	38 Scuffguard	38.00	OXC14C0628179	1	22	71.860	15.778	8,606	2,050	0	2,050
2005716	128920	2	38 Scuffguard	38.00	OXC14C0701114	1	22	63.490	12.074	6,586	1,557	0	1,557
2005716	128920	2	38 Scuffguard	38.00	OXC14C0701135	1	22	63.490	12.074	6,586	1,557	0	1,557
2005716	128920	2	38 Scuffguard	38.00	OXC14C0701156	1	22	63.490	12.074	6,586	1,568	0	1,568
2005716	128920	2	38 Scuffguard	38.00	OXC14C0702114	1	22	70.670	14.960	8,160	1,568	0	1,568
2005716	128920	2	38 Scuffguard	38.00	OXC14C0702135	1	22	70.670	14.960	8,160	1,895	0	1,895
2005716	128920	2	38 Scuffguard	38.00	OXC14C0702156	1	22	70.670	14.960	8,160	1,895	0	1,895
2005716	128920	2	38 Scuffguard	38.00	OXC14C0703114	1	22	65.620	13.171	7,184	1,682	0	1,682
2005716	128920	2	38 Scuffguard	38.00	OXC14C0703135	1	22	65.620	13.171	7,184	1,682	0	1,682
2005716	128920	2	38 Scuffguard	38.00	OXC14C0703156	1	22	65.620	13.171	7,184	1,704	0	1,704
2005716	128920	2	38 Scuffguard	38.00	OXC14C2326100	1	22	70.020	15.549	8,481	2,108	0	2,108
2005716	128920	2	38 Scuffguard	38.00	OXC14C2326125	1	22	70.020	15.549	8,481	2,108	0	2,108
Subtotals for Item #: 2					**# of item units: 14**	**14**			**199.045**	**108,570**	**25,833**	**0**	**25,833**

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
2005716	128920	3	38 Scuffguard	38.00	OXC14C0628123	1	15	71.860	10.758	8,606	1,391	0	1,391

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight+ato To Col	Ck. Col.	Class Rate
PULPGUARD NOIBN NOT CORRUGATED/INDENTED	39,414		

Pkgs: 22
PULPGUARD NOIBN NOT CORRUGATED/INDENTED

Fibre content consisting of not less than 80% woodpulp, waste paper or mixture thereof

Ox Specialty Paper, LLC
7840 State Route 26
Lowville   NY   13367

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 charges.

Signature of consignor - Ox Specialty Paper, LLC

If charges are to be prepaid, write or stamp here. To Be Prepaid.

Received $ ____ to apply in prepayment of the charges on the property described hereon.

Agent or ____

prepaid

Load ID: 011331

CarrierCopy

Page 1 of 2   OXIP Sv1.6

Ox INDUSTRIES

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the Classifications and lawfully filed tariffs in effect on the date of issue of the Original bill of Lading.

Ox Specialty Paper, LLC

Manifest #: CAR24656
Manifest Date: Mar 25 2024 12:27PM

From: Lowville Warehouse

SOLD TO
SHORELINE CONTAINER
SHORELINE CONTAINER
P.O. BOX 1993

HOLLAND   MI
United States   49422

SHIP TO
SHORELINE CONTAINER
SHORELINE CONTAINER
420 E. RILEY STREET

ZEELAND   MI
United States   49464

Carrier: RJ Logistics

Vehicle ID #: 244737   **Vehicle Type: truck**   **FOB: destination**   **Seal #: 24715589**

Unit Of Measure: English

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
2005716	128920	3	38 Scuffguard	38.00	OXC14C2326149	1	15	70.020	10.601	8,481	1,434	0	1,434
2005716	128920	3	38 Scuffguard	38.00	OXC14C2326166	1	15	70.020	10.601	8,481	1,434	0	1,434
2005716	128920	3	38 Scuffguard	38.00	OXC14C2326183	1	15	70.020	10.601	8,481	1,434	0	1,434
Subtotals for Item #: 3			# of item units:	4		4			42.561	34,049	5,693	0	5,693
Subtotals for Order #: 128920			# of order units:	22		22			302.678	173,155	39,414	0	39,414
Shipment Totals			**Number Of Units:**	22		22			302.678	173,155	39,414	0	39,414

Comments :

Loaded By: lvwdock

Delivery Date: 3/26/2024

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

#Pgs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Car.)	Class Rate	Class	Ck Col
22	BILLBOARD NOIBN NOT CORRUGATED INDENTED	39,414			

This content consisting of not less than 85% recyclefurb, waste paper or three pulp or mixture thereof

Ox Specialty Paper, LLC   7840 State Route 26

Lowville   NY   13367

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 charges.

Signature of consignor — **Ox Specialty Paper, LLC**

If charges are to be prepaid, write or stamp here, To Be Prepaid.   **prepaid**

Received 3

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The descr, and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

CustomerCopy

Page 2 of 2

Load ID:011331