

**Bill to:**

RJW LOGISTICS INC  
P.O. Box 1309,  
Bolingbrook,  
IL,  
60440

Invoice Date: 04/02/2024

Invoice #: 5304226

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		425 S. UNION ST., FOSTORIA, OH 44830 - 1000 Veterans Parkway, BOLINGBROOK, IL 60440			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## LOAD CONFIRMATION

Contact RJW Logistics Department at 630-424-4250 with Load # **5304226**

Fax Signed Rate Confirmation to : 630-424-7250

**Note: Carriers, please send status updates to email direct: [logisticstracking@rjwgroup.com](mailto:logisticstracking@rjwgroup.com)**

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: Zigi Freight Inc.

US DOT: 2828543

Contact: Jack

Phone:

RJW Contact: Allison Franz

Phone: 630-424-2400 Ext:

Email: [Allison.Franz@rjwgroup.com](mailto:Allison.Franz@rjwgroup.com)

This Load Confirmation is pursuant to our verbal agreement on 04/01/2024 1430 between RJW LOGISTICS (Broker) and **Zigi Freight Inc.** (Carrier). Both parties agree to the order details contained in this confirmation, including pickup, delivery locations, any special instructions and the agreed rate listed below.

## IMPORTANT NOTICES

- \* Compensation for this load will be forfeited and agreed will not be paid to the carrier contracted to this load if the carrier double-brokers this shipment; no monies will be paid if the carrier assigned gives to another carrier.
- \* Compensation for this load will be forfeited and agreed will not be paid if this load is moved via rail.
- \* Current CSA scores must be within satisfactory limits.
- \* Compensation for this load may be withheld if shipment is consolidated with other freight given move type TL and/or exclusive use required.
- \* Food Products - All food products will require either seal or padlock. Food products cannot be shipped with hazardous or odororous products. Seals provided or required by shipper must be noted on the bill of lading prior to departure.
- \* Seals may not be broken without prior written approval from RJW Logistics. Upon delivery, seal must be broken by consignee only and padlocks must only be unlocked in presence of Consignee. Failure to adhere to instructions will result in cargo claim.

It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route and in compliance with applicable hours of service regulations. Carrier agrees to immediately notify RJW if it is unable to lawfully lawfully meet the agreed upon shipping schedule due to hours of service regulations. Carrier shall be solely responsible for any fine, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy. All travel directions given by RJW are for informational purposes only.

This load confirmation is subject to the terms of the BROKER-CARRIER agreement previously executed between our companies and this confirmation will serve as an addendum to said broker-carrier agreement. RJW agrees to pay the rates and charges shown above and no different tariff rate or schedules of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made prior to work being initiated and RJW confirms receipt of objections, you have agreed to these terms.

## LOAD SUMMARY

**RJW Load Number: 5304226**

Pickup City: FOSTORIA	OH	Scheduled Pickup: 04/01/2024 1900
Delivery City: BOLINGBROOK	IL	Scheduled Delivery: 04/02/2024 0830
Estimated Miles: 290.0		Hazmat Load: NO
Trailer Type: Van (DAT)		Temperature Controlled: NO
<b>Total Carrier Pay: \$1,100.00</b>		Weight (lbs): 45000.0
		Pieces \ Spots: 18 \ 18

## LOAD INSTRUCTIONS

-ENTER AT GATE 8 -ALL DRIVERS MUST CHECK IN TO INBOUND RECEIVING WHEN DELIVERING DURING BUSINESS HOURS



RJW LOGISTICS  
PO BOX 1309  
BOLINGBROOK, IL 60440  
630-424-2400 (fax) 630-424-7250

## LOAD DETAILS

PU MENNFOO1	Name:	MENNEX MILLING	Date:	04/01/2024 1900
	Address:	425 S. UNION ST.		04/01/2024 1900
	Phone:	FOSTORIA OH 44830 419-436-5130	Contact:	DEVON CHILDERS
			Driver Load:	No driver loading or unload

SO W07	Name:	RJW W07	Date:	04/02/2024 0830
	Address:	1000 Veterans Parkway		04/02/2024 0830
	Phone:	BOLINGBROOK IL 60440	Contact:	No driver loading or unload
			Driver Load:	No driver loading or unload

ORDER BOL NUMBER	CYY74
ORDER CONSIGNEE REF NUMBER	PO000087165
PU MENNEX MILLING	Purchase Order Number PO000087165

## CARRIER OFFER DETAILS

Total Carrier Pay:	1100.00
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Pay Details	Carrier Freight Pay:	1100.00
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RJW LOGISTICS  
PO BOX 1309  
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630-424-2400 (fax) 630-424-7250

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## OTHER IMPORTANT CARRIER NOTICES AND CONFIRMATION SIGNATURE

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### PAYMENT REQUIREMENTS

- SIGNED BOL OR DELIVERY RECEIPT | SIGNED RJW LOAD CONFIRMATION SHEET
- RJW LOGISTICS LOAD NUMBER MUST BE INCLUDED ON INVOICE
- APPLICABLE LUMPER RECEIPTS\*\*
- ORIGINAL BILL OF LADING | SIGNED CARRIER-BROKER AGREEMENT | CURRENT CERTIFICATE OF INSURANCE | OPERATING AUTHORITY
- CARRIER WILL BE RESPONSIBLE FOR ANY ADDITIONAL FEES RESULTING FROM CORRECTIVE MEASURES NEEDED TO REMEDY PROBLEMS DUE TO CARRIER NOT ADHERING TO INSTRUCTIONS ON THIS LOAD CONFIRMATION.

### CARRIER MUST NOTIFY RJW OF ANY ACCESSORIAL CHARGES IMMEDIATELY

- If a 'LUMPER' is required, the carrier must notify RJW and receive authorization and provide receipts.
- If 'LUMPER' is requested, RJW must be notified within 24 hours of the service being performed. Otherwise, 'LUMPER' payment will not be paid.
- If 'DETENTION' is requested, RJW must be notified before it begins. Written verification is required from the shipper / consignee that Carrier arrived on time, cause of the delay and time of departure.
- If 'DRIVER ASSIST' is required, Carrier must notify RJW immediately, RJW will call to verify prior to approval and will require written documentation.

### OTHER NOTICES

For loads with multiple BOLs, Carrier must provide signed 'Proof of Delivery' (POD) for each BOL. Carrier will be responsible for any claims filed for unsigned or missing BOLs.

**Note: Carriers, for after hours assistance email: [afterhours@rjwgroup.com](mailto:afterhours@rjwgroup.com)**

Carrier: Zigi Freight Inc.

RJW Load Number: 5304226

Contact:

Authorized Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**INVOICES, BILL OF LADINGS, AND SUPPORTING DOCUMENTS MAY BE EMAILED TO:**  
**[CARRIERINVOICES@RJWGROUP.COM](mailto:CARRIERINVOICES@RJWGROUP.COM)**

**MAIL FREIGHT INVOICE TO:**  
**RJW LOGISTICS | PO BOX 1309 | BOLINGBROOK, IL 60440**

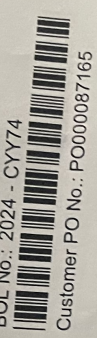


**This Shipping Order** must be legibly filled in, in ink, indelible pencil, or in  
Carbon, and retained by the Agent.  
Received, subject to the classification and tariffs in effect the date of the receipt by the carrier of the property in the  
original ~~Bill of Lading~~ from the Mennel Milling Company 425 S. COUNTYLINE FOSTORIA, OH 44830 (419) 435-8151  
Carrier: ROYAL 3 INC

4/01/2024 18:59

Ship To: RJW RETAIL SERVICES  
1000 VETERANS PARKWAY  
BOLINGBROOK, IL 60440  
C/O KING ARTHUR BAKING  
COA: Lab email COA to Customer

BOL No.: 2024 - CYY74



Customer PO No.: PO000087165

Arrival Date: 4/01/2024

Car/Trailer No.: W22718  
Seals: 360839

No. Pkgs.	Product Code	Product Description	Package Size	Product	Weight	Lot Numbers
1088	H349T3-04011	305100 10# AP (MENNEX)	10#x4	FLOUR	435.200	24082-83(1088

Comments: RJW# 5304226

Total Pallets: 17 \*DO NOT EXCHANGE PALLET'S\*  
Freight Terms: COLLECT  
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
The Mennel Milling Co.  
Signature of Shipper  
Signature of Consignor  
Gross Weight: 44,744 Lbs  
Loaded By: [Signature] Date / Time: 4/1/24  
Driver's Signature: [Signature] Date / Time: 04/01/24

The Mennel Milling Company, Shipper  
Signature of Shipper  
[Signature]

Permanent post-office address of shipper  
FOSTORIA, OH

Received By Signature  
Date / Time



is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ROYAL 3 INC

Ship To: RJW RETAIL SERVICES  
1000 VETERANS PARKWAY  
BOLINGBROOK, IL 60440  
C/O KING ARTHUR BAKING

COA: Lab email COA to Customer

Car/Trailer No.: W22718  
Seals: 360839

Comments: RJW# 5304226

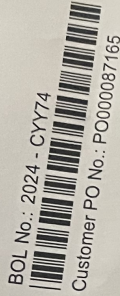
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Total Pallets: 17 \*DO NOT EXCHANGE/PALLETS\*

Freight Terms: COLLECT

Gross Weight: 44,744 Lbs

Loaded By: [Signature] Date / Time: 4/1/24

Driver's Signature: [Signature] Date / Time: [Blank]

The Mennel Milling Company, Shipper

Signature of Shipper: [Signature]

Permanent post-office address of shipper  
FOSTORIA, OH

Received By Signature: [Signature] Date / Time: [Blank]



**This Shipping Order**

Received, subject to the classification and tariffs in effect the date of the receipt by the carrier of the property in the original Bill of Lading from the Mennel Milling Company 425 S. COUNTYLINE FOSTORIA, OH 44830 (419) 435-8151

Carrier: ROYAL 3 INC

Arrival Date: 4/01/2024

4/01/2024 18:59

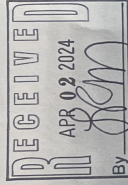
Ship To: RJW RETAIL SERVICES  
1000 VETERANS PARKWAY  
BOLINGBROOK, IL 60440  
C/O KING ARTHUR BAKING

COA: Lab email COA to Customer

BOL No.: 2024 - CYY74



Customer PO No.: PO000087165



Car/Trailer No.: W22718  
Seals: 360839

**SUBJECT TO COUNT AND INSPECTION**

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Comments: RJW# 5304226

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Total Pallets: 17 \*DO NOT EXCHANGE PALLET\*

Freight Terms: COLLECT

Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee, the carrier shall not be liable for any loss or damage to the goods. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The Mennel Milling Co.

Signature of Shipper

Signature of Consignor

**The Mennel Milling Company, Shipper**

Signature of Shipper

Permanent post-office address of shipper  
**FOSTORIA, OH**  
BOLFLK

Received By Signature

Date / Time

Date / Time

Date / Time