

**Bill to:**

River Place Logistics Inc.
4509 CREEDMOOR RD., SUITE 103,
Raleigh,
NC,
27612

Invoice Date: 04/09/2024

Invoice #: 237449

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1200 AUBURN AVE. PONTIAC, MI 48342 - 1823 BOONE TRAIL RD SANFORD, NC 27330			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

River Place Logistics Inc.
4131 PARKLAKE AVENUE
SUITE 440
RALEIGH, NC 27612
PH# (919) 783-7500 FAX# (919) 783-5122
Carrier Rate Confirmation

Carrier: ZIGI FREIGHT DBA ROYAL 3 INC	Equipment	Declared Value	Miles	Order Number(s)
Attn: Joey	VAN53		662	237449
Phone: (630)485-7370	Fax:			

Pick up: PENINSULA PLASTICS 1200 AUBURN AVE. PONTIAC, MI 48342 PU # PALLETS FOR GILDAN Pieces Weight Description	Earliest Time: 04/08/2024 11:00 Latest Time: 04/08/2024 15:00 Phone: (248)303-2402 Contact: JEREMY
Delivery: FRONTIER YARNS # 1 1823 BOONE TRAIL RD SANFORD, NC 27330 Pieces Weight Description	Earliest Time: 04/09/2024 07:00 Latest Time: 04/09/2024 15:00 Phone: (919)776-9940 Contact: SHIPPING/RECV
Special Instructions: Additional References:	

Rate Detail: QUOTE \$1,550.00 Please refer to the finished Load Number on your : 145497
Total: \$1,550.00 invoice
All invoices must include a signed delivery receipt and be sent to:

River Place Logistics Inc.
 4131 PARKLAKE AVENUE
 RALEIGH, NC 27612
 (919) 783-7500 (919) 783-5122

This agreement is pursuant to the terms of the Brokerage Agreement between River Place Logistics, Inc and the Carrier and becomes a binding addendum to that contract. Carrier is operating under its own operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, broker the transportation obligation outlined in this document to any parties not specifically noted in this agreement. In addition if Carrier contacts the customers referenced by this load number concerning payment for the transportation on this traffic, outside the scope of this brokerage agreement, RPL has the right to withhold payment for services.

Include Signed Original Bill of Lading, signed free and clear.

Freight bill must show origin, destination, commodity, pieces, weight and quoted rate with accessorial charges.
 Receipts to back up any accessorial charges.

Accessorial will not be paid without prior approval and only upon successful reimbursement from their customer.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
CHIP JONES	(919)783-7500	(919)783-5122	CHIP@RIVERPLACELOGISTICS.COM

Carrier Signature: _____ *Joey Cimbaljevic* _____



2800 Auburn Ct. Phone: 248-852-3731
Auburn Hills, MI 48326 Fax: 248-852-5482

Packing Slip

Packing Slip #: 240191
Ship Date: April 8, 2024
PO#: SEE EACH

Ship To: Gildan Yarns YUG31 (Sanford 1)
1823 Boone Trail
Sanford, NC 27330
USA

Ship Via: RiverPlace Logistics
Payment Terms: Net 30
Customer Contact: Rocky Barnes
Customer Phone: 919-777-2689

Sold: Gildan Yarns, LLC
2121 Helig Rd.
Salisbury, NC 28146
USA

PL Number	Description	PO Number	Lift Quantity	Ship Quantity
03-0104	Line 1; 4x4 Plastic Pallet Bottom	3405225 ON	8	400

Comments:

Please contact us at 248-852-3731 with any questions or concerns.

Thank you for your business!

Carrier Signature

Date

Consignee Signature

Date

Rev 1

CARRIER RiverPlace Logistics

TRAILER #	DATE
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Rev 1

CARRIER RiverPlace Logistics

DATE _____