



Bill to:
RZL Logistics LLC

Invoice Date: 04/12/2024
Invoice #: 17027
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		11778 SOUTH 600 WEST, Covington, IN, 47932 - 550 GULF LINE ROAD, PEARL, MS, 39208			
			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

Rate & Load Confirmation

RZL Logistics LLC

1103 Floydada St
Plainview, TX, USA 79072
Phone: 903-449-3496
Fax:

Dispatcher:	Robert L	LOAD #	17027
Phone #:	903-449-3496	Ship Date:	2024-04-09
Fax #:		Today's Date:	2024-04-09
Email:	robertlanderos@valor-logistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,550.00 USD	Open

Shipper 1 FLEX-N-GATE COVINGTON 11778 SOUTH 600 WEST Covington, IN, 47932	Date: 2024-04-09 Time: 10:00 AM Type: Quantity: 44 Weight: 3500 lbs	Purchase Order #: bol# 23342032 Major Intersection: Shipping Hours: Appointment: No Description: AUTO PARTS
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Consignee 1 NNA PEGASUS WHS 550 GULF LINE ROAD PEARL, MS, 39208	Date: 2024-04-10 Time: 8:00 AM Type: Quantity: 44 Weight: 3500 lbs	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: AUTO PARTS
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Dispatch Notes:

TERMS AND CONDITIONS:

Rate & Load Confirmation

RZL Logistics LLC

1103 Floydada St
Plainview, TX, USA 79072
Phone: 903-449-3496
Fax:

Dispatcher:	Robert L	LOAD #	17027
Phone #:	903-449-3496	Ship Date:	2024-04-09
Fax #:		Today's Date:	2024-04-09
Email:	robertlanderos@valor-logistics.com		
W/O:			

1. RZL Logistics LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill RZL Logistics LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to RZL Logistics LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies must be reported upon loading.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with RZL Logistics LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. DOUBLE BROKERING will result in non-payment. Specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Rate is subject to change if there are any service failures and/or missed deliveries. LATE FEES MAY APPLY AND WILL BE DETERMINED BY RZL LOGISTICS LLC.
8. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
9. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
10. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify RZL Logistics LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
11. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between RZL Logistics LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of RZL Logistics LLC location.
12. ALL BILL OF LADINGS/PROOF OF DELIVERY MUST BE SIGNED, NAME OF SIGNER MUST BE PRINTED AND LEGIBLE, DATED, AND TIME NOTED OR WILL NOT BE ACCEPTED. DUE ON DELIVERY
13. FAILURE TO PROVIDE LOAD UPDATES CAN RESULT IN DEDUCTIONS OF RATE.
14. BROKEN SEAL WILL RESULT IN NONPAYMENT. DRIVER'S ARE RESPONSIBLE TO MAKE SURE SEAL IS SECURED AT SHIPPER.

Carrier Pay: Line Haul: \$1550.00, **TOTAL: \$1550.00 USD**

Accepted By: _____ Date: _____ Signature: Kelly Ivanovic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

FLEX-N-GATE
 lquetel 4/9/2024 1:28 PM

FLEX-N-GATE COVINGTON
 11778 S. 600 WEST
 COVINGTON IN 47932
 TEL: 765-793-4387

Page No 1

Date Created: 04/09/24

BILL OF LADING CUSTOMER ORDER

BOL/SID No 294298

SHIP TO	SOLD TO
NIS13602 NISSAN-CANTON PEGASUS-VPC-1675 CANTON PEGASUS NNA WAREHOUSE 1125 WEEMS STREET PEARL, MS 39208	NIS13600 NISSAN PARTS REDIST CTR (NPRC) 445 COUCHVILLE INDUSTRIAL BLVD MT. JULIET, TN 37122



SHIP DATE 4/09/24
 .COMPLETED 7 POINT C-TPAT INSPECTION

AETC #/RESP	PLANT/DEST	MBOL#	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	CANTON VPC			COLLECT	BLANK	23342032
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F06122019	1004177	PEGASUS TRANSPORTATI	M	PGSI	MS	94928

ITM	CPT/DESC/INTERNAL	CUST. PO#/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
1	999T5W3120 H61L LD HITCH ACCESSORY KIT 999T5 W3120-SVC	VP00001935 4500305495	4038.32 LB PALLET		44	12006	EA	44
<div style="text-align: center; font-size: 2em;">27</div>								
TOTAL CTNS: 44		TOTAL SKIDS: 44		GROSS WGT: 6775 LB		TARE WGT: 4233 LB		NET WGT: 2542 LB

Trailer No _____ Time of Shipment _____ Shipper _____ Carrier _____

FLEX N GATE

lquetel 4/9/2024 1:28 PM

FLEX-N-GATE COVINGTON
11778 S. 600 WEST
COVINGTON IN 47932
TEL: 765-793-4387

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	CANTON VPC			COLLECT	BLANK	23342032
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F06122019	1004177	PEGASUS TRANSPORTATI	M	PGSI	MS	94928

ITM	CPT/DESC/INTERNAL	CUST. PO#/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
1	999T5W3120 H61L LD HITCH ACCESSORY KIT 999T5 W3120-SVC	VP00001935 4500305495	4038.32 LB PALLET		44	12006	EA	44

[Handwritten signature]

*Daanee Poise
4-10-24
7:15*

TOTAL CTNS:	44	TOTAL SKIDS:	44	GROSS WGT:	6775 LB	TARE WGT:	4233 LB	NET WGT:	2542 LB
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Time of Shipment _____