



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

Invoice Date: 04/26/2024
Invoice #: 0205890
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		7840 State Rt 26, Lowville, NY 13367 - 675 South Pace Blvd, Pensacola, FL 32502			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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, LLC
18000 W Nine Mile Rd
Southfield, MI 48075



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Load Confirmation

0205890

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK IL 60459	Phone:	708-852-5539
Date:	04/24/2024		

Order	Order:	0205890	Commodity:	Freight of all kinds
	Miles:	1341.0	Weight:	43473.0
	Temp:		Trailer:	Van (DAT)
	BOL:	LD-612437/ PU 011837		

PU 1	Name:	Ox Specialty Paper LLC	Date:	04/24/2024 0700
	Address:	7840 State Rt 26		04/24/2024 1500
		Lowville NY 13367	Phone:	
	Dispatch Comments:			
	Reference number:	BM ALS425706		
	Reference number:	CN LD-612437		
	Reference number:	PO 129249		
	Reference number:	PO Ox-Lowville_Oren Int_Pens_2024-0		

SO 2	Name:	Oren International	Date:	04/26/2024 1500
	Address:	675 South Pace Blvd		04/26/2024 1500
		Pensacola FL 32502	Phone:	
	Dispatch Comments:			
	Reference number:	PO Ox-Lowville_Oren Int_Pens_2024-0		

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

04/24/2024 0920



0202890

Attention: Drew Dudley

DDudley@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 TRIUMHPAY.COM

CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMHPAY.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: Shawn Popovic

(X) Accept

() Decline

Driver Name: Gregory

Driver Cell: 361-655-1984

Driver Email:

Tractor #: 827

Trailer #: W97038



0202890

Attention: Drew Dudley

DDudley@rjlogistics.com

Instructions:

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

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

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



OX INDUSTRIES

Page 1

Date: 04-24-2024

BILL OF LADING - MASTER

SHIP FROM

Name: Ox Specialty Paper LLC
Address: 7840 State Rt 26
City/State/Zip: Lowville, NY 13367

SHIP TO

Name: Oren International
Address: 675 South Pace Blvd
City/State/Zip: Pensacola, FL 32502

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Automated Logistics Systems (Client Code 0372) c/o CTSI-Global
Address: 1 South Prescott
City/State/Zip: Memphis, TN 38111
SPECIAL INSTRUCTIONS: email for delivery appt: APPTS@OREN-INTEL.COM
pickup# 011837

Bill of Lading Number: ALS425706

ALS Load Number: LD-612437

Shipment ID
Customer Order Number:
Ref Numbers: 129249

CARRIER: RJ Logistics

Trailer Number:

Seal Number(s):

SCAC: RJLP

Pro Number:

Carrier Quote Number: 24042300005173

Freight Charge Terms: (freight charges prepaid unless marked)

Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PLTS	WEIGHT
Ox-Lowville_Oren Int_Pens_2024-04-29_1	12	43473.00 Lb
GRAND TOTAL	12	43473.00 Lb

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE				NMFC#	CLASS
12	Pallet	x x ()	12	Pieces	43473.00 Lb		Cardboard Tubes Paperboard	152660	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE 4/24/24

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]

