

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 0207429

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		4001 OSCAR NELSON JR DRIVE, Baytown, TX 77523 - 2200 Broening Hwy, Baltimore, MD 21224			
			1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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



Page 1

Load Confirmation

0207429

Carrier:	Zigi Freight Inc.	Contact:	Sam
	Countryside IL 60638	Phone:	630-485-7370 x111
Date:	05/10/2024		
Order	Order: 0207429	Commodity:	AUTO PARTS
	Miles: 1388.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: L12372317		

PU 1	Name: GULF BAYTOWN CEDAR PORT	Date: 05/10/2024 1300
	Address: 4001 OSCAR NELSON JR DRIVE	05/10/2024 1300
	Baytown TX 77523	Phone: NA

Dispatch Comments:

Reference number:	BB	SO105739
Reference number:	BM	NotProvided
Reference number:	BN	36636340
Reference number:	PO	45063290
Reference number:	PO	45063290
Reference number:	RU	NA
Reference number:	SI	S15638992

SO 2	Name: Terminal Corp	Date: 05/13/2024 0730
	Address: 2200 Broening Hwy	05/13/2024 0730
	Baltimore MD 21224	Phone: NA

Dispatch Comments:

Reference number:	BB	SO105739
Reference number:	BM	NotProvided
Reference number:	PO	45063290
Reference number:	PO	45063290
Reference number:	SI	S15638992

Payment	Carrier Freight Pay:	\$2,950.00
	Total Carrier Pay:	\$2,950.00

05/10/2024 0854



0207429

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: Samm Stanojevic

(X) Accept

() Decline

Driver Name: Carl

Driver Cell: 8585851590

Driver Email:

Tractor #: 762

Trailer #: PTLZ242141



0208629

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.

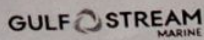
Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

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*



Delivery receipt

470004240



470004240

Date: 5/10/2024

OUT-TRUCK

GSM Container Freight Station

Customer: CPU

Gate Pass: GSM BAYTOWN

Comments (Instructions):
CUSTOMER PO # 00134730

Transport: ROYAL 3

License: 762 TRL 242141

Container: Size:

Document:

Seal #: Seal #2:

Order #: SO105739

Booking	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CF9955 HALO OERT110738M00318 PII23-162/TCNU7126212 HALO WOODS C/O BAYTOWN	12MM 4X8 WHITE BIRCH C-2 PII23-162/CMA CGM ALMAVIVA 96.000 X 48.000 X 32.000 80PCS/CRATE		8	11,601	25,576	19
OERT110738N00019 PII23-186/SEGU5505334 HALO WOODS C/O BAYTOWN	12MM 4X8 WHITE BIRCH C-2 PII23-186/ ONE COMPETENCE 96.000 X 48.000 X 32.000 80PCS/CRATE		4	5,800	12,788	10
Total receipt			12	17,401	38,363	29

mnavarro

For: Gulf Stream Marine

Inland Transport Signature

For: ROYAL 3

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

Printed on: 5/10/2024 11:12:57 AM

Page 1 of 1

Halo Woods, LLC
2386 Faraday Ave
Suite 125
Carlsbad, CA, 92008
Phone: 877-600-8310
Web: www.halowoods.com



Release / Forwarding Instructions

Order Number: SO105739
Shipment Date: 5/6/2024
Customer ID: 01400

LOCATION SHIP FROM:

GULF BAYTOWN @ CEDAR PORT
4001 OSCAR NELSON JR. DR.
BLDG D
BAYTOWN TX 77523
United States of America

CUSTOMER DELIVER TO:

Pittsburgh Forest Products
Release to Customer
shalo@pittsburghforest.com
United States of America

TWIC is not required
Appointments are required 24 hours in advance (by day not time) through
website:

<https://calendly.com/gsmtruckappointments>

Loading Hours are 8am – 3:00pm closed for lunch from 12pm - 1pm

Delivery order/releases instructions need to be sent to

careops@gulfstreammarine.com

Must use Halo Woods release for delivering paperwork

Only Pundi - PII

CONTACT		Carrier	FOB POINT			Ship Via
traffic@halowoods.com		CTA	GULF BAYTOWN @ CEDAR PORT			
SHIPMENT NUMBER				CUSTOMER PO #		
SH018481				00134730		
PO NBR	SALES DESCRIPTION	CRATES	PCS/CRT	TTL PCS	BOL NUMBER	VESSEL
PII23-162	12MM 4X8 WHITE BIRCH WPF C2	8.00	80.00	640.00	OERT110738M00318	SINAR SANUR / 0PGGV
PII23-186	12MM 4X8 WHITE BIRCH WPF C2	4.00	80.00	320.00	OERT110738N00019	SINAR SANUR / 088E O

Truckers are fully responsible that the correct product is loaded on trucks

ALL ITEMS CARB 2/TSCA VI COMPLIANT

Carrier Name and
Signature: _____

Print Date: 5/6/2024

Total Qty: 12.00

Consignee Name
and Signature: _____

Date Delivered: _____

Page: 1 of 1

Halo Woods, LLC
2386 Faraday Ave
Suite 125
Carlsbad, CA, 92008
Phone: 877-600-8310
Web: www.halowoods.com



Release / Forwarding Instructions

Order Number: SO105739
Shipment Date: 5/6/2024
Customer ID: 01400

LOCATION SHIP FROM:

GULF BAYTOWN @ CEDAR PORT
4001 OSCAR NELSON JR. DR.
BLDG D
BAYTOWN TX 77523
United States of America

CUSTOMER DELIVER TO:

Pittsburgh Forest Products
Release to Customer
shalo@pittsburghforest.com
United States of America

TWIC is not required
Appointments are required 24 hours in advance (by day not time) through website:
<https://calendly.com/gsmtruckappointments>
Loading Hours are 8am - 3:00pm closed for lunch from 12pm - 1pm
Delivery order/releases instructions need to be sent to careops@gulfstreammarine.com
Must use Halo Woods release for delivering paperwork

Only Pundi - PII

CONTACT	Carrier	FOB POINT	Ship Via
traffic@halowoods.com	CTA	GULF BAYTOWN @ CEDAR PORT	

SHIPMENT NUMBER

SH018481

CUSTOMER PO

00134730

PO NBR	SALES DESCRIPTION	CRATES	PCS/CRT	TTL PCS	BOL NUMBER	VESSEL
PII23-162	12MM 4X8 WHITE BIRCH WPF C2	8.00	80.00	640.00	OERT110738M00318	SINAR SANUR / 0PGGV
PII23-186	12MM 4X8 WHITE BIRCH WPF C2	4.00	80.00	320.00	OERT110738N00019	SINAR SANUR / 088E O

Truckers are fully responsible that the correct product is loaded on trucks

ALL ITEMS CARB 2/TSCA VI COMPLIANT

Carrier Name and
Signature: _____

Print Date: 5/6/2024

Total Qty:

Consignee Name
and Signature: John Bowman

Date Delivered: 5/13/24

12.00

Page: 1 of 1

Delivery receipt

470004240



470004240

Date: 5/10/2024

GSM Container Freight Station

OUT-TRUCK

Customer: CPU

Gate Pass: GSM BAYTOWN

Transport: ROYAL 3

Comments (Instructions):

License: 762 TRL 242141

CUSTOMER PO # 00134730

Container:

Size:

Document:

Seal #:

Seal #2:

Order #: SO105739

Booking	Cargo Description	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: CF9955 HALO						
OERT110738M00318	12MM 4X8 WHITE BIRCH C-2		8	11,601	25,576	19
PII23-162/TCNU7126212	PII23-162/CMA CGM ALMAVIVA					
	96.000 X 48.000 X 32.000 80PCS/CRATE					
HALO WOODS C/O BAYTOWN						
OERT110738N00019	12MM 4X8 WHITE BIRCH C-2		4	5,800	12,788	10
PII23-186/SEGU5505334	PII23-186/ ONE COMPETENCE					
	96.000 X 48.000 X 32.000 80PCS/CRATE					
HALO WOODS C/O BAYTOWN						
Total receipt			12	17,401	38,363	29

John B
5/13/24

mnavarro

For: Gulf Stream Marine

Inland Transport Signature

For: ROYAL 3

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

Printed on: 5/10/2024 11:12:57 AM

Page 1 of 1