

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 0211786

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		7840 State Rte 26, Lowville, NY 13367 - 34 Barnhart Dr, Hanover, PA 17331			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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

0211786

Carrier:	Zigi Freight Inc.	Contact:	RIKI KOVACEVIC
	Countryside IL 60638	Phone:	(630) 485-7370
Date:	06/26/2024		

Order	Order: 0211786	Commodity:	Freight of all kinds
	Miles: 358.0	Weight:	43475.0
	Temp:	Trailer:	Van (DAT)
	BOL: LD-696880		

PU 1	Name: Ox specialty paper	Date:	06/26/2024 1200
	Address: 7840 State Rte 26		06/26/2024 1600
		Phone:	
	LOWVILLE NY 13367		
	Dispatch Comments:		
	Reference number:	BM	ALS508415
	Reference number:	CN	LD-696880
	Reference number:	PO	129457
	Reference number:	PO	Ox-Lowville_12649

SO 2	Name: Ox Industries - OXGuard Hanover	Date:	06/27/2024 0800
	Address: 34 Barnhart Dr		06/27/2024 1500
		Phone:	
	HANOVER PA 17331		
	Dispatch Comments:		
	Reference number:	PO	Ox-Lowville_12649

Payment	Carrier Freight Pay:	\$1,025.00
	Total Carrier Pay:	\$1,025.00

06/26/2024 1324



0274626

Attention: Christian Savage 888-312-1711 csavage@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: Bill Carson

(X) Accept

() Decline

Driver Name: Nino

Driver Cell: 352-278-7284

Driver Email:

Tractor #: 725

Trailer #: PTLZ241131



0274626

Attention: Christian Savage 888-312-1711 csavage@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*

**2X INDUSTRIES**

Date: 06-26-2024

BILL OF LADING - MASTER

Page 1

SHIP FROM		Bill of Lading Number: <u>ALS508415</u>	
Name: Ox Specialty Paper LLC		ALS Load Number: <u>LD-696880</u>	
Address: 7840 State Pl 26		Customer Order Number: 0016612	
City/State/Zip: Lowville, NY 13367		Shipment ID: 12649	
		Ref Numbers: 129457	
SHIP TO		CARRIER: RJ Logistics	
Name: Armorboard Products LLC-Barnhart		Trailer Number:	
Address: 34 Barnhart Drive		Seal Number(s):	
City/State/Zip: Hanover, PA 17331		SCAC: RJLP	
		Pro Number: 0211786	
		Carrier Quote Number: 12649	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges prepaid unless marked)	
Name: Automated Logistics Systems (Client Code 0372) c/o CTSI-Global		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Address: 1 South Prescott		Master Bill of Lading: with attached	
City/State/Zip: Memphis, TN 38111		(check box) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION			
Shipment ID	# PLTS	WEIGHT	ADDITIONAL SHIPPER INFO
Ox-Lowville 12649	26	43475.00 Lb	
GRAND TOTAL	26	43475.00 Lb	

CARRIER INFORMATION							
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION
QTY	TYPE	DIM	QTY	TYPE			LTL ONLY
26	Pallet	x x ()	111	Pieces	43475.00 Lb		Cardboard Tubes Paperboard

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

COMMODITIES requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 204 of NMFC Item 700

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 / DATE 6/26/24

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.

Shan Ren

CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #

Shipper Signature

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]



OX INDUSTRIES

Date: 06-26-2024

BILL OF LADING - MASTER

Page 1

SHIP FROM		Bill of Lading Number: <u>ALS508415</u>	
Name: Ox Specialty Paper LLC		ALS Load Number: <u>LD-696880</u>	
Address: 7840 State Rt 26		Customer Order Number: 0016612	
City/State/Zip: Lowville, NY 13367		Shipment ID: 12649	
		Ref Numbers: 129457	
SHIP TO		CARRIER: RJ Logistics	
Name: Armorboard Products LLC-Barnhart		Trailer Number:	
Address: 34 Barnhart Drive		Seal Number(s):	
City/State/Zip: Hanover, PA 17331		SCAC: <u>RJLP</u>	
		Pro Number: 0211786	
THIRD PARTY FREIGHT CHARGES BILL TO:		Carrier Quote Number: <u>12649</u>	
Name: Automated Logistics Systems (Client Code 0372) c/o CTSI-Global		Freight Charge Terms: (freight charges prepaid unless marked)	
Address: 1 South Prescott		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
City/State/Zip: Memphis, TN 38111		Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS:		(check box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION									
Shipment ID		# PLTS	WEIGHT		ADDITIONAL SHIPPER INFO				
Ox-Lowville 12649		26	43475.00 Lb						
GRAND TOTAL		26	43475.00 Lb						
CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	DIM	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC# CLASS
26	Pallet	x x ()	111	Pieces	43475.00 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:						COD Amount: \$ _____			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						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 / DATE <u>6/26/24</u> 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.						CONSIGNEE SIGNATURE <u>Kenneth Revell</u> PRINT NAME <u>KENNETH REVELL</u> DATE <u>6-28-24</u> CHECK #			
SHIPPER SIGNATURE <u>Shamun Revell</u>						SHIPPER SIGNATURE <u>Shamun Revell</u>			

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and liability limitations, in effect on the date of issue of this Original Bill of Lading.

From: Lowville Warehouse

SOLD TO

American Products, Inc.

Annotation

PO BOX 1102

HALLTOWN

United States

252

FOX INDUSTRIES

Ox Specialty Paper, LLC

[illegible]

Manifest #: CAR26178

Manifest Date: Jun 26 2024 4:34PM

SHIP TO

American Products // C-Smart

American Board of Professional Engineering and Surveying

24 Smith

1

FOL

1752

Unit Of Measure: English Carrier/RJ Logistics

Vehicle ID #: 2401351

Vehicle Type: truck

FOI: destruction

Sundt R.

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Linear/Foot	Gross	Tare	Net	
0018612	129457	22	27 Plain Chip W	27.00	CWC4F20214181	7	6	80.170	31,262	62,123	2,352	0	2,352
Subtotals for Item #: 22				# of Item units:	1	# Rolls	7		31,262	62,123	2,352	0	2,352
Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Linear/Foot	Gross	Tare	Net	
0018612	129457	35	18 Plain Chip D	18.00	CWC4F2035100	6	6	58.420	38,205	76,052	2,478	0	2,478
0018612	129457	35	18 Plain Chip D	18.00	CWC4F2035136	6	6	58.420	38,205	76,052	2,458	0	2,458
0018612	129457	35	18 Plain Chip D	18.00	CWC4F2035171	6	6	58.420	37,568	63,375	2,048	0	2,048
0018612	129457	35	18 Plain Chip D	18.00	CWC4F2035100	4	6	58.190	13,086	26,172	1,730	0	1,730
0018612	129457	35	18 Plain Chip D	18.00	CWC4F2035104	4	6	58.190	13,086	26,172	1,730	0	1,730
Subtotals for Item #: 35				# of Item units:	5	# Rolls	25		135,319	267,219	10,434	0	10,434
Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Linear/Foot	Gross	Tare	Net	
0018612	129457	64	25 Cx10 Convolute SS	25.00	CWC4F20425142	4	6	58.820	17,158	34,316	1,673	0	1,673
0018612	129457	64	25 Cx10 Convolute SS	25.00	CWC4F2041183	5	6	58.120	22,529	45,058	2,098	0	2,098
0018612	129457	64	25 Cx10 Convolute SS	25.00	CWC4F2041184	4	6	58.820	17,859	35,711	1,650	0	1,650
Subtotals for Item #: 64				# of Item units:	3	# Rolls	13		57,533	115,112	5,421	0	5,421
Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Linear/Foot	Gross	Tare	Net	
0018612	129457	131	20 W1 Side	20.00	CWC4F2025188	6	6	83.980	47,859	95,719	3,130	0	3,130
0018612	129457	131	20 W1 Side	20.00	CWC4F21832188	6	6	86.130	42,980	85,960	3,335	0	3,335
0018612	129457	131	20 W1 Side	20.00	CWC4F21832188	6	6	86.130	42,980	85,961	3,276	0	3,276
0018612	129457	131	20 W1 Side	20.00	CWC4F21832188	6	6	86.130	42,980	85,960	3,260	0	3,260
0018612	129457	131	20 W1 Side	20.00	CWC4F2025188	6	6	85.350	43,021	86,002	3,330	0	3,330
0018612	129457	131	20 W1 Side	20.00	CWC4F2025188	6	6	85.280	39,547	67,094	2,861	0	2,861

[illegible]

Load ID: 26-46

1980

Page 1 of 2

Kenneth Rendell 6-28-24

1 - Hanover, PA

Load Plan Detail

012649

Machine #: 1

Batch ID: .

CSN: .

Arrival Date: 06/26/2024

Arrival Time: .

Delivery Date: 06/27/2024

Delivery Time: .

Carrier: RJ Logistics

Ship From: Lowville Warehouse

Load To Dock: .

Vehicle Type: truck

Vehicle ID: .

Loader Name: .

Checker Name: LD-696880

Drop #: 1

Drop Comments:

Early Stop Date/Time: .

Late Stop Date/Time: .

PANTHER DOWN.

6" Rib. Rails.

SHIP TO

Armorboard Products LLC-Barnhart

Armorboard Products LLC-Barnhart

34 Barnhart Drive

Hanover

PA 17331

Driver: DEB Ray Bode 315-445-5523

Order #	Item #	Delivery Date	Customer PO #	Product	Width	Diameter	# Planned
129457	39	06/03/2024	0016612	18 Plain Chip D	6	68	20
129457	108	06/03/2024	0016612	19 Plain Chip D	4	65	23
129457	122	06/03/2024	0016612	20 W 1 Side	4	60	24
129457	131	06/03/2024	0016612	20 W 1 Side	6	58	44

Unit #	Order #	Item	Delivery Date	Product ID	Status	Width	Lf	Weight	Location	Loc Type	Drop #
# Assigned Units: 0			Assigned Weight:								

Loader/Checker Comments:

Order # 129457

Kenneth Renalt 6-28-24 39,217

Total # Units Planned: 111

Total # Units Assigned: 0

Delivery Comments:

0XC14F1932188 - 3335 ✓
 38188 - 3260 ✓
 2025188 - 2661 ✓
 29188 - 2589 ✓
 02188 - 3330 ✓
 1935188 - 3276 ✓
 29188 - 3130 ✓
 1728135 - 1781 ✓
 2413183 - 2098 ✓
 2032171 - 2048 ✓
 32100 - 2478 ✓

2033124 - 1720 ✓
 32135 - 2458 ✓
 2414194 - 1650 ✓
 09142 - 1673 ✓
 2033100 - 1730 ✓
 2212151 - 2952 ✓

Total = 42,169
 17 skids 6"