

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 KOVACEVICCountrysideIL 60638Phone:(630) 485-7370

Date: 06/26/2024

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:

Reference number: BM ALS508415
Reference number: CN LD-696880

Reference number: PO Ox-Lowville_12649

PO

SO 2 Name: Ox Industries - OXGuard Hanover Date: 06/27/2024 0800

129457

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



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 TRIUMPHPAY.COM
CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMPHPAY.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 Driver Name: Nino

Driver Cell: 352-278-7284

Driver Email: Tractor #: 725

Trailer # PTLZ241131

() Decline Trailer #:

(X) Accept

McLéod SOFTWARE

0274626

Attention: Christian Savage 888-312-1711 csavage@rjlogistics.com

Instructions:

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

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

- 1 Arrival at the shipper
- 2. When loaded bur 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.

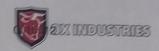
Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

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*



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STRIAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

25423

From: Lowville Warehouse

SOLD TO

United States

Armotoard Products LLC PO BOX 103

OX INDUSTRIES

Ox Specialty Paper, LLC

Manifest Date: Jun 26 2024 4:34PM

Manifest #: CAR26178

SHIPTO Amorboard Products III Americand Products U.C.-Samhart 54 Sambar One

USA

Unit Of Wessure: English Carrier/SJ Logistics Vehicle ID #: 241131 Welhicke Type: bruck FOB: disstination
 Order #
 Item #
 Product
 Umb #

 122457
 22
 27 Plain Chip W
 27.00
 OKC/4972*(216)
 Subtotals for hem 4: 22 # of item units: 1 62,123 Drater # 1254577 001155112 SE.400 1125457 16 Plain Chip D 15.00 CXC14F0080136 2,428 58,400 76.050 129457 2,458 18 Plain Chip D 18.00 OKC14F2032171 2,458 58,400 125457 33 118 Plain Chip D 118.00 CNC74F2035100 63,375 2:043 58,190 25.17 15 Plain Chip D 15.00 CNC14F2035104 1,730 11.7330 53.190 13.086 # of item units: 5 28.172 1,700 1,720 # Boils 267,319 10,434 Unit # 25.00 ONC 4F2405142 64 25 Oxfo Convolute SS 55 0015612 129457 25.00 CNC14F2413183 58.020 200.528 2.098 0016612 125457 54 25 Oxili Convolute 25.00 CNCH4F2404094 2:098 58,300 35.711 1,650 1,650 103 Product 20 W 1 Side 20 NO 571.5531 175,102 5,421 3,132 0016612 83,318 1/25457 131 20 W 1 Side 20.00 CNC74F18SC188 (85,1(30) 42,380) 0018612 105457 1(21) 20 W 1 Side 20.00 CMCH4FHS25HB8 35,360 3,335 65.510 0015612 1129457 UE: 20 W 1 Side 20 20 CMC14F1838188 42.352 35,916: 8E ISU 42.840 3.276 0016612 125457 21 W 1 Side 20.00 CHC14F2002188 35,530 65.35I 3,260 20 W 1 Side 20 20 CKC14F2025188 43.00 36,002

7640 State Roote 26 Load ID:012549

Harrett Renall 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

Early Stop Date/Time:

Late Stop Date/Time:

Armorboard Products LLC-Barnhart Armorboard Products LLC-Barnhart 34 Barnhart Drive

Hanover

PA 17331

Drop Comments:

Parther Donn.

6" R.G. Ruiss.

Driver: DER Day Bodle 315-495-5523

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

Assigned Units: 0

Item Delivery Date Product ID

Status Width Lf Weight Location Loc Type Drop #

Assigned Weight:

Loader/CheckerComments:

Order # 129457

Kenal 6-28-24

39,217

Total # Units Planned: 111

Total # Units Assigned: 0

Delivery Comments:

OXC14F1932188 - 3335 V 38188 - 3260 V 202**5**188 - 2661 V

29188 - 25890 62188 - 3330 V

1935188 - 3276V

29188 - 3130 V

1728135-1781 2413183 - 2098 /

2032171-2048 V 32100-2478

2033124 - 1720 ~

32135 - 2458 /

241419H-1650 V

09142-1673 V

2033100-1730 V

2212151 - 2952

Total = 42,169

17 skids 6"