

**Bill to:**

Riverstone Logistics

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Invoice Date: 07/02/2024

Invoice #: 31414-44472

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1225 E West Maple Rd Walled Lake, MI 48390 - 8125b Tronc Cir Austell, GA 30168			
			1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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

Riverstone Logistics
11225 N Community House Rd, Ballantyne, Charlotte, NC, 28277, United States
Contact: Henry Montgomery • P: (248)798 - 2876 • E: hmontgomery@rlx.us

Route	Jul 1, 2024 08:00 -15:00 FCFS	 	Husky Envelope Products 1225 E West Maple Rd Walled Lake, MI 48390 Pickup # 344124	1 item Qty.: 10 Pallets Handling qty.: 10 Pallets Weight: 10,000 lb	ZIGI FREIGHT INC DOT 2828543
	Jul 2, 2024 08:00-15:00 FCFS		Amware Fulfillment 8125b Troon Cir Austell, GA 30168 Delivery # 344124	1 item Qty.: 10 Pallets Handling qty.: 10 Pallets Weight: 10,000 lb	ZIGI FREIGHT INC DOT 2828543

Equipment	Van		
Items	Paper Products Husky Envelope Products (Walled Lake, MI) > Amware Fulfillment (Austell, GA) 10 Pallets • 10,000 lb		
Total: 1 item	10 Pallets • 10,000 lb	Handling quantity: 10 Pallets	
Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980		AI Milanovic 6304857370
Rate	Freight - flat 1.0 x \$1,425.00		\$1,425.00
	Total		\$1,425.00

TERMS AND CONDITIONS

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the carrier are for informational purposes only. This confirmation must be signed by and received by our office for payment. This agreement is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master contract agreement.

POD, Carrier Invoice, and any other required paperwork should either be uploaded directly to Turvo by carrier or emailed to POD@rlx.us within 24 hours of delivery.

For Drayage Shipments: If additional charges are not submitted within 72 hours after container termination then RLX will only process payment for charges that are on the initial rate con as well as charges submitted during transit

Representative signature

Receiver signature

Title

Title

Date

Date

RA STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 7/1/24 Bill of Lading No. 344124
Shipper No. _____
Carrier No. _____

Shipping Order

(Name of Carrier)

TO: Consignee AMWARE FULFILLMENT		FROM: Shipper HH GLOBAL	
Street 8125 B TROON CIRCLE		Street 1225 E WEST MAPLE RD	
Destination AUSTELL, GA		Origin WALLED LAKE	
Zip Code 30168		Zip Code 48390	
Route 770-739-7070		Emergency Response Phone Number 48390	
Vehicle No.		SCAC	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
351		CARTONS 10 SKIDS ENVELOPES	15,000		
		PO USP3498563			
		344124 #10 WEB WINDOW			
		E03127422			
		WORLD FINANCE			
		350 CARTONS @ 1800			
		1 CARTON @ 400	350,400		
		PLEASE DO NOT TOP LOAD			
		DO NOT DOUBLE STACK			
		*** RECEIVING HOURS			
		8:00AM-3:30PM MON-FRI			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	PERMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above which said carrier [the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract] agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous materials as described in 49 Code of Federal Regulations Part 172, Subpart C (Shipping Papers) such description consists of the following per Sections 172.201 (Hazardous Materials Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER: [Signature]
CARRIER: [Signature]
PER: [Signature]

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 U.S. Department of Transportation.

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

STRAIGHT BILL OF LADING - SHORT FORM
NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 7/1/24 Bill of Lading No. 344124
Shipper No. _____
Carrier No. _____
(Name of Carrier) _____

Shipping Order

TO: Consignee <u>AMWARE FULFILLMENT</u>		FROM: Shipper <u>HH GLOBAL</u>	
Street <u>8125 B TROON CIRCLE</u>		Street <u>1225 E WEST MAPLE RD</u>	
Destination <u>AUSTELL, GA</u>		Origin <u>WALLED LAKE MI</u>	
Zip Code <u>30168</u>		Zip Code <u>48390</u>	
Route: <u>770-739-7070</u>		Vehicle No. _____	
SCAC _____		Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	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 National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
351		CARTONS 10 SKIDS ENVELOPES		15,000		
		PO USP3498563				
		344124 #10 WEB WINDOW				
		E03127422				
		WORLD FINANCE				
		350 CARTONS @ 1800				
		1 CARTON @ 400		350,400		
		PLEASE DO NOT TOP LOAD				
		DO NOT DOUBLE STACK				
		*** RECEIVING HOURS				
		8:00AM - 3:30 PM MON - FRI				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$	FREIGHT CHARGES Check Appropriate Box: <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.		(Signature of Consignor) _____	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.	The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B)
SHIPPER PER <u>[Signature]</u>	CARRIER PER <u>[Signature]</u>	Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and for carrier has the U.S. Department of Transportation emergency response guidebook received in good order, except as noted.