

**Bill to:**

RWI Logostics, LLC

,  
,  
,

Invoice Date: 07/19/2024

Invoice #: LD286813

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1101-MDC CORPORATE DR BLDG B, MCHENRY, IL, 60050, United States - BRAKE PARTS, 62 GREEN MOUNTAIN RD, HAZLETON, PA, 18202, United States			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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**



Rate Confirmation for : LD286813

Load Booked with: dnickoson@rwilogistics.com  
Carrier Name: Zigi Freight Inc  
Equipment Required: 53 Ft Van or Reefer

Phone: 877-676-8545  
MC# : 944686

Required Services:

**All reefer loads must be run in *Continuous* mode.**

RECEIPT OF THIS CONFIRMATION CONFIRMS YOUR ACCEPTANCE OF RWI LOGISTICS' TERMS AND CONDITIONS.  
DRIVER MUST CALL 877-676-8545 FOR DISPATCH. EMAIL LOAD UPDATES TO [TRACKING@RWILOGISTICS.COM](mailto:TRACKING@RWILOGISTICS.COM). ELECTRONIC  
TRACKING IS REQUIRED.

**DRIVER MUST BE TRACKING ON MACROPOINT TO BE ELIGIBLE FOR DETENTION.** Accessorial charges (including, but not limited to, labor, detention, and/or layover charges) must be reported and/or approved at the time of occurrence. All requests for detention or layover accessorial reimbursement must be submitted to [Detention@rwilogistics.com](mailto:Detention@rwilogistics.com). BOL/POD must be submitted with the detention/layover request.

**POD MUST BE SUBMITTED WITHIN 48 HRS OF DELIVERY FOR PAYMENT.** RWI Logistics will not provide any reimbursement of any non-prior-approved accessorial charges.

**Stop 1 (Pickup)**

**Pickup Location**

BPI-MDC  
1100 CORPORATE DR BLDG B  
MCHENRY, IL,  
60050, United States

**Date:** 07/18/2024 10:00 - 07/18/2024 10:00

**Item(s)**

Freight All Kinds	26PLT	35,963	lb	FAK
		35,963	cu	

Stop 2 (Drop)

Drop Location  
BRAKE PARTS  
62 GREEN MOUNTAIN RD  
HAZLETON, PA,  
18202, United States

Date: 07/19/2024 07:00 - 07/19/2024 15:00

Item(s)

Freight All Kinds	26PLT	35,963	lb	FAK
		35,963	cu	

LOAD REFERENCES:

Freight  
Terms

Charge Details			
Description	Rate		Charge
Total Line Haul	\$2,000.00	Flat Rate	\$2,000.00
Total:			\$2,000.00

RWI Logistics Billing  
1538 Alexandria Pike, Suite 13  
Fort Thomas, KY 41075

**Electronic Paperwork Submission Methods:**

- **Free** Transflo desktop or mobile app. Use our ID of **RWITV**.
- Email to [rwiscan@rwilogistics.com](mailto:rwiscan@rwilogistics.com) (unmonitored mailbox)

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and RWI Logistics Load Number. If the paperwork is e-mailed, each piece of documentation must be sent as a separate e-mail. The e-mail must be submitted with the proper syntax listed in the subject line of the e-mail in order to be properly processed:

Quick Pay: LDXXXXXX\_QUICKPAY  
Proof of Delivery: LDXXXXXX\_POD  
Carrier Invoice: LDXXXXXX\_CARRIERINVOICE

Scale Ticket: LDXXXXXX\_SCALETICKET  
Detention: LDXXXXXX\_DETENTION  
Lumper Fee Receipts: LDXXXXXX\_LUMPER

In order to receive Quick Pay, carrier must have been set up as a Quick Pay carrier with RWI Logistics before booking a shipment.

All required documentation must be submitted within 18 months in order to receive payment.

For general inquiries regarding payment status of a load and/or questions please e-mail: [carrier@rwitrans.com](mailto:carrier@rwitrans.com)

### **RWI Logistics Contract Addendum & Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.


#### **Additional Terms**

1. Unless RWI Logistics provides written notice, Carrier's motor vehicle equipment shall be dedicated to RWI Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. Cash advance requests made after regular business hours (Monday through Friday; 08:00-17:00EST) will not be authorized. If Carrier requires cash advance, Carrier must make arrangements with the RWI Logistics booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the RWI Logistics booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the RWI Logistics booking branch and representative during its normal business hours and/or upon booking this shipment. Payment terms are in accordance with RWI Broker Carrier Agreement. If a carrier is registered with RWI Logistics as a quick pay carrier, or requests an advance for fuel or accessorial charges, they agree to accept the RWI Logistics fees of 3% of revenue borrowed or a \$15.00 minimum per transaction, whichever is greater.
3. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in the loss of future business opportunities with RWI Logistics and/or cancellation of the Agreement.
4. Accessorial charges (including, but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. RWI Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to RWI Logistics immediately, at the time of occurrence, and noted on the bill of lading. **All paperwork must be submitted within forty-eight (48) hours of delivery to RWI Logistics in order to be reimbursed for any and all accessorial fees. RWI Logistics will not reimburse accessorial fees if paperwork is not submitted within forty-eight (48) hours of delivery.**
5. RWI Logistics' Customer requires that Carrier provide, through RWI Logistics, shipment status updates via either phone or electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.
6. For any problems or issues after regular business hours, or over the weekends, please contact RWI Logistics at 877-676-8545.
7. For this shipment Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's Cargo insurance must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

Date: 7/17/24

## BILL OF LADING - ME

Page 1

<b>SHIP FROM</b>		<b>SHIPMENT NUMBER:</b> 887019540	
Name: BPI-MDC			
Address: 1100 CORPORATE DR BLDG B			
City/State/Zip: MCHENRY, IL 60050			
Contact: UNKNOWN			
Phone: 555-555-5555			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> RWI LOGISTICS LLC	
Name: BRAKE PARTS		Trailer number:	
Address: 62 GREEN MOUNTAIN RD		Seal number(s): W94934	
City/State/Zip: HAZLETON, PA 18020		SCAC: RWIT Mileage: 734 Miles	
Delivery Date: 07-19-2024		Pro number:	
Contact: Dave Andrews		Phone: 570-657-7798	
<b>BILL FREIGHT CHARGES TO:</b>		0405531	
BPI c/o ITS Traffic Systems		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
28915 Clemens Rd, #200		Prepaid: Prepaid Add: Collect: 3rd Party: X	
Westlake, OH 44145 USA		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		(check box)	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

SHIPPER NOTES: LOAD # 96 -MDC 1100 B to EDC -18JUL24 -ROTORS

2024 MDC 4WALL to EDC PROJECT \*\*\*\*

SHIPPING TO EDC BUILDING A

MOST PHONE CNEE CTC TO GAIN ACCESS TO BUILDING

SHPR CTC: LETICIA DIAZ PH: 815-759-7423

CNEE CTC: PHILIP MILLER PH: 484-515-6649

Shipping hours: M-F 0600-1800 BY APPT

CONSIGNEE NOTES: NO DELIVERY APPTS REQUIRED FCFS

receiver contact: KIM CARRELLI 570-710-2149

Carrier: \_\_\_\_\_

Driver's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JUL 18 4:09:09

JUL 18 4:09:59

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.0	PLT	26	Pallet	35963 LBS		N/H AUTOMOTIVE BRAKE ROTORS, NOS		65
26		26		35963 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	PROJECT - 2024 MDC 4WALL I.E.M. 6 mos / SHIP TO EDC	26	35963 LBS		
<b>GRAND TOTAL</b>		26	35963 LBS		

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

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 Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

07-18-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Maria C



Date: 7/17/24

## BILL OF LADING - ME

Page 1 of 1

## SHIP FROM

Name: BPI-MDC

Address: 1100 CORPORATE DR BLDG B

City/State/Zip: MCHENRY, IL 60050

Contact: UNKNOWN Phone: 555-555-5555

## SHIP TO

Name: BRAKE PARTS

Address: 62 GREEN MOUNTAIN RD

City/State/Zip: HAZLETON, PA 18022

Delivery Date: 07-19-2024

Contact: Dave Andrews Phone: 570-657-7798

## BILL FREIGHT CHARGES TO:

BPI c/o ITS Traffic Systems

28915 Clemens Rd, #200

Westlake, OH 44145 USA

Shipment Number: 887019540



CARRIER NAME: RWI LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: RWIT

Mileage: 734 Miles

Pro number:

0405531

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

SHIPPER NOTES: LOAD # 96 -MDC 1100 B to EDC -18JUL24 -ROTORS

2024 MDC 4WALL to EDC PROJECT \*\*\*\*

SHIPPING TO EDC BUILDING A

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SHPR CTC: LETICIA DIAZ PH: 815-759-7423

CNEE CTC: PHILIP MILLER PH: 484-515-6649

Shipping hours: M-F 0600-1800 BY APPT

CONSIGNEE NOTES: NO DELIVERY APPTS REQUIRED FCFS

receiver contact: KIM CARRELLI 570-710-2149

Carrier: \_\_\_\_\_

Driver's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JUL 18 4:03

JUL 18 4:59

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
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COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, consignor to the rates, classifications, and terms that have been established by the carrier and are available to the shipper, on request, and of 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

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE  
07-18-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Maria C