



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

Invoice Date: 07/30/2024
Invoice #: 0214320
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		740 Williamstown Rd, Ottawa, OH 45875, USA - 2100 W State Blvd, Fort Wayne, IN 46808, USA			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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

0214320

Carrier:	Zigi Freight Inc.	Contact:	Marisa
	Countryside IL 60638	Phone:	630-485-7370 ext. 1
Date:	07/30/2024		

Order	Order: 0214320	Commodity: AUTO PARTS
	Miles: 61.0	Weight: 42500.0
	Temp:	Trailer: Van (DAT)
	BOL: M-2450532	

PU 1	Name: STEEL TECHNOLOGIES - STEEL TECHNOLOGIES	Date: 07/30/2024 1000
	Address: 740 WILLIAMSTOWN ROAD	07/30/2024 1700
	Phone:	
	OTTAWA OH 45875	

Dispatch Comments: DANAFOIN: All trailers must be 10 years or newer in order to load.

Reference number:	11	DANA
Reference number:	11	DANA
Reference number:	SI	2450532
Reference number:	SI	pick # 64158

SO 2	Name: DANA - DANA USA FORT WAYNE IN	Date: 07/30/2024 1300
	Address: 2100 WEST STATE BOULEVARD	07/30/2024 2200
	Phone:	
	FORT WAYNE IN 46808	

Dispatch Comments:

Reference number:	SI	2450532
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Payment	Carrier Freight Pay:	\$400.00
	Total Carrier Pay:	\$400.00

07/30/2024 0801



0204820

Attention: Joe Valdez 586-731-3401 JValdez@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: Marisa S. **Driver Name:** Nemo

(X) Accept

Driver Cell: 7089292716

() Decline

Driver Email:

Tractor #: 352

Trailer #: W99432



0204820

Attention: Joe Valdez

586-731-3401

JValdez@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*



Straight Bill of Lading - Short Form

7/30/2024

Original - Not Negotiable

BOL# 17144577



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 1

REF#: C17016341

From: OTTAWA OH 7/30/2024	Delivering Carrier Vehicle Identification
SHIP TO: 10429 DANA FT WAYNE 2100 W STATE STREET FORT WAYNE IN 46808	352
SOLD TO: 13100 FORD R-FT WAYNE BODY & ASSEMBLY OPERATION P.O. BOX 1520 DEARBORN, MI 48121	Freight Terms
DUNS #	COLLECT

RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery at 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 said property, that every service to be performed herein shall be subject to the terms and conditions of the Steel Technologies Shipper-Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or make the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By: **Steel Technologies**

Carrier warrants that the property identified herein has been properly and safely loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.

S/O: 84372

Commodity: CML

PO#: 5500058386

Sold-To PO#: 5500058386
Part#: RM2006 70738 ERMA
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0800/.0840 X 10.9190
Size(MM): 2.03MM/ 2.13MM X 277.34MM

Alt Part#: 36-2051926F
Part Desc: STEEL TUBING
Item Text: 36-2051926F
Grade/Spec: 1017 MOD - FORD MOD J403

Serial#	Prod Heat	Mill Coil	Pieces	Net KG	Net LB
170562300662363	1705623	2488437	1	4291	9460

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.20000	.53000	.01100	.00300	.03000	.02000	.00100	.10000	.00600	.08000	.01000	.00100	.04000	.00010	.00100
Ca	Sn													
.00100	.01000													
Hardness RB														
093/093														

S/O 84372 Totals for 1 tags:

Pieces	Net KG	Net LB
1	4291	9460

Loading Instructions: SIDE FORK UNLOAD

SHIP WITH BILLS: 144578; 144577.

LOAD MUST BE TARPED
OR WEATHER PROTECTED

Nbr of Lifts: 1	Pieces	Net KG	Net LB
	1	4291	9460

Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875	Carrier: CUSTOMER TRUCK Driver's Signature: N. RADNOJEVIC
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Straight Bill of Lading - Short Form

7/30/2024

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Carrier: 02 CUSTOMER TRUCK

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S/O: 84371

Commodity: COIL

PO#: 5500058385

Sold-To PO#: 5500058385

Part#: RM2006 72546 ERMA

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0800/.0840 X 12.6300

Size(MM): 2.03MM/ 2.13MM X 320.80MM

Alt Part#: 36-2051921F

Part Desc: TUBE

Item Text: 36-2051921F

Grade/Spec: 1017 MOD - FORD MOD J403

Serial#	Prod Heat	Mill Coil	Pieces	Net KG	Net LB
170562100662374	1705621	2488439	1	4756	10485
170562100662375	1705621	2488439	1	4754	10480
170562100662376	1705621	2488439	1	4751	10475

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti													
.20000	.53000	.01100	.00300	.03000	.02000	.00100	.10000	.00600	.08000	.01000	.00100	.04000	.00010	.00100													
Ca	Sn																										
.00100	.01000																										
Hardness RB																											
094/094																											

S/O 84371 Totals for 3 tags:

Pieces	Net KG	Net LB
3	14261	31440

Loading Instructions: SIDE FORK UNLOAD

SHIP WITH BILLS: 144578; 144577.

LOAD MUST BE TARPED
OR WEATHER PROTECTED

Nbr of Lifts: 3		Pieces	Net KG	Net LB
		3	14261	31440
Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875		Carrier: CUSTOMER TRUCK Driver's Signature: N. RADNOJEVIC		



Straight Bill of Lading - Short Form

7/30/2024

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BOL# 17144577



Carrier: 02 CUSTOMER TRUCK

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C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
20000	.53000	.01100	.00300	.03000	.02000	.00100	.10000	.00600	.08000	.01000	.00100	.04000	.00010	.00100
Ca	Sn													
.00100	.01000													
Hardness RB														
093/093														

S/O 84372 Totals for 1 tags:

Pieces	Net KG	Net LB
1	4291	9460

Loading Instructions: SIDE FORK UNLOAD

SHIP WITH BILLS: 144578; 144577.

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	1	4291	9460
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170562100662376	1705621	2488439	1	4751	10475

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.20000	.53000	.01100	.00300	.03000	.02000	.00100	.10000	.00600	.08000	.01000	.00100	.04000	.00010	.00100
Ca	Sn													
.00100	.01000													
Hardness RB														
094/094														

S/O 84371 Totals for 3 tags:

Pieces	Net KG	Net LB
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Loading Instructions: SIDE FORK UNLOAD

SHIP WITH BILLS: 144578; 144577.

LOAD MUST BE TARPED
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Nbr of Lifts: 3	Pieces	Net KG	Net LB
	3	14261	31440
Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875	Carrier: CUSTOMER TRUCK	Driver's Signature: N. RADNOJEVIC	