Royal 3inc.

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



Page 1

oounneid	,					Load Confir	matio	n		0214320
Carrier: Date:	Zigi Freight Inc. Countryside 07/30/2024		IL.	60638			Conta Phon		Marisa 630-485-7370 ext. 1	
Order	Orde Miles Tem BOL	s: 61.0 p:	320 50532				Commodity: Weight: Trailer:		AUTO PARTS 42500.0 Van (DAT)	
	PU 1	Name: Address:		. TECHN(ILLIAMST		IES - STEEL T I ROAD		DateOGIES Phone:	5 07/30/2024 1000 07/30/2024 1700	<u> </u>
			OTTAV			DH 45875				
	Dispat	ch Comments:	DANAFO	OIN: All trai	lers mu	ist be 10 years or	newer ir	n order to lo	oad.	
		Reference n	umber:		11	DANA				
		Reference n	umber:		11	DANA				
		Reference n	umber:		SI	2450532				
		Reference n	umber:		SI	pick # 64158				
	SO 2	Name: Address:				ORT WAYNE BOULEVARD	IN E	Date:	07/30/2024 1300 07/30/2024 2200	
			FORT	WAYNE	11	N 46808	F	Phone:		
	Dispat	ch Comments:								
		Reference n	umber:		SI	2450532				
Payment		Carrier Fre	eight Pa	y:		\$400.00				
		Total Carri	ier Pay:			\$400.00				

07/30/2024 0801



0204820

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: _Marisa S	Driver Name: Nemo	
·	Driver Cell: 7089292716	
(X) Accept	Driver Email:	
(X) Accept	Tractor #: 352	M POWERED BY
() Decline	Trailer #: W99432	McLéod SOFTWARE
		0204820

Instructions:

Driver will need to tell the shipper that they are picking up for RI 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 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
- & 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*



7/30/2024

Original - Not Negotiable

BOL# 17144577



ourrier.	02 CUSTO	MER TRUCK	<	CC	CC	Page	1 of 1		REF#:	C1701	6341		
From:	OTTAWA		ОН		7/30/202	24					Deliverin Identifica	g Carrier V tion	ehicl
SHIP TO	D: 10429			S	OLD TO	: 13100)				352		
	T WAYNE STATE STR	FFT			ORD R-I			PATIO	N		Freight Te	rms	
FORT		IN 46808		P	.O. BOX	1520			•		Treight Te		
				D	EARBO	RN,	MI 4	8121			COL	LECT	
DUNS #	Ł			D	UNS #								
following stat charges.	tement: The carrier	shall not make deli	without recourse on the very of this shipment	without payme	int of freight	and all other	iswful	prope	rly and safely portation, and	hat the prope loaded, stow d that Steel T representation	ved, and se echnologies	has not ma	de
PO#: 5500	State of the second second		Conter	iodity: CCM									
	0#: 5500058386	AN				#: 36-205 sc: STEEL	A CONTRACT OF CONTRACT						
		THIT STELL											
Mtl Type: Size: .080	0/.0840 X 10.9		MM			xt: 36-20 Spec: 101	and the second se	ORD MOD) J403				
Mtl Type: Size: .080	0/ .0840 X 10.9 2.03MM/ 2.13 Prod He	MM X 277.341 at Mi	MM // Coil 88437				and the second se	ORD MOD	D J403	Pie	eces	Net KG 4291	Ne L 946

.00100 .01000 Hardness RB 093/093			
	Pieces	Net KG	Net
S/O 84372 Totals for 1 tags:	1	4291	9460
Loading Instructions: SIDE FORK UNLOAD			
SHIP WITH BILLS: 144578; 144577.			

LOAD MUST BE TARPED
R WEATHER PROTECTED

Nbr of Lifts: 1		Pieces 1	Net KG 4291	Net LB 9460
Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875	Carrier: CUSTOMER TRUCK Driver's Signature:	N. RAD NUJEVIC		



7/30/2024

Original - Not Negotiable





Carrier: 02 CUSTOMER	RTRUCK		ccc	C	Page	1 of 1	F	REF#:	C1701	6341				
From: OTTAWA	ОН		7	/30/202	24					Deliverin Identifica	g Carrier	Vehicle		
SHIP TO: 10429					13100					352				
DANA FT WAYNE 2100 W STATE STREET FORT WAYNE IN	46608		FORD R-FT WAYNE BODY & ASSEMBLY OPERATION P.O. BOX 1520 DEARBORN, MI 48121								Freight Terms			
DUNS #			11000 11000	JNS #	,					COL	LEC	г		
RECEIVED The property described belo this bill of lading as meaning any perso of delivery at said destination. It is mu interested in all or any said property, to upon request and is agreed to and account	 curporation or other itually agreed as to each hat every service to be p 	DUSINESS ENDLY	dentified as	s the Camero	therein or in over all or an	v portion of	said route to	destination.	and as to ea	ch party at	any time	il place		
If this shipment is to be delivered to the following statement: The carrier shall is charges. By: Steel Technologies	not make delivery of the	ourse on the co sistipment wich	nsignor, dir out paymer	e consignor a of theight	shall sign or and all other	mark the Iawful	proper transp	ty and safely ortation, and	at the prope loaded, stor that Steel T representation	wed, and se echnologie	s has not	made		
S/O: 84371 PO#: 5500058385 Sold-To PO#: 5500058385		Commod	icy: COIL		#: 36-205	1921F								
Part#: RM2006 72546 ERMA Mtl Type: COLD ROLLED STRIP Size: .0800/ .0840 X 12.6300 Size(MM): 2.03MM/ 2.13MM				item Te	sc: TUBE ext: 36-20 Spec: 101		ORD MOD	J403			Net	Net		
erial# Prod Heat 0562100662374 1705621 0562100662375 1705621 0562100662376 1705621	Mill Coil 2488439 2488439 2488439								Pie	eces 1 1	KG 4756 4754 4751	LB 10485 10480 10475		
C Mn P	S AI .00300 .03000		Nb/Cb 00100	Cu .10000	N .00600	Cr .08000	Mo .01000	V .00100	Ni .04000	B .00010	Ti			
									Pie	eces	Net KG	Net		

Loading Instructions: SIDE FORK UNLOAD SHIP WITH BILLS: 144578; 144577.

LOAD MUST BE TARPED
OR WEATHER PROTECTED

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



7/30/2024

Original - Not Negotiable

BOL# 17144577

Queries			D TOUK					Dess				01701				
Carrier:			RIRUC			CCC		Page	I OF I		REF#:	C1701		ng Carrie	Vahial	
	OTTAW			OH			7/30/202						Identific	ation	rvenici	
SHIP TO					SOLD TO: 13100								352			
DANA F 2100 W FORT W	STATE	STREE	T 46808		FORD R-FT WAYNE BODY & ASSEMBLY OPERATION P.O. BOX 1520 DEARBORN, MI 48121								Freight Terms			
DUNS #							UNS #						CO	LLEC	г	
this bill of lac of delivery at interested in upon request	ing as mean said destina all or any sai and is agree	ing any pers tion. It is m id property, t ad to and acc	on, corporat utually agree that every se cepted by Ca	on or other b d as to each rvice to be pi mier.	Carrier of all carrier of all erformed her	y identified a or any of sai ein shall be s	s the Carner id property, ubject to the	over all or an e terms and o	y portion of anditions of	said route to the Steel Te	destination, chnologies S	hipper-Carrie	es to carry ach party a er Contract	to its usua it any time which is a	si place Ivailable	
If this shipme following stat charges. By: Stee	ent is to be d tement: The	carrier shall	not make d	e without reco elivery of this	ourse on the shipment wi	consignor, th thout payme	e consignor nt of freight	shall sign or and all other	mark the lawful	proper transp	rly and safely ortation, and	hat the prope y loaded, sto d that Steel 1 representation	wed, and s rechnologie	secured for es has not	made	
S/O: 84	10 C C C C C C C C C C C C C C C C C C C				Commo	dity: COII	L									
Sold-To PC Part#: RM Mtl Type:	2006 707 COLD RO	38 ERMA					Part De	#: 36-205 sc: STEEL	TUBING							
Size: .080 Size(MM):				4MM				Spec: 101		ORD MOD	J403			122110		
erial#	Pr	od Heat	1	Mill Coil								Pi	eces	Net KG	Ne	
056230066236	3 170	05623	2	488437									1	4291	9460	
	Mn : .53000 Sn .01000 rdness R 093/093	P .01100 B	S .00300	AI .03000	Si .02000	Nb/Cb .00100	Cu .10000	N .00600	Cr .08000	Mo .01000	V .00100	Ni .04000	B .0001	Ti 0 .001	00	
												Pi	eces	Net KG	N.	
				S/C	84372	Totals	for 1 ta	gs:					1	4291	946	

Loading Instructions: SIDE FORK UNLOAD SHIP WITH BILLS: 144578; 144577.

State

LOAD MUS	T BE TARPED
	R PROTECTED

Nbr of Lifts: 1		Pieces 1	Net KG 4291	Ne 11 946
Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875	Carrier: CUSTOMER TRUCK Driver's Signature:	N. RAD NOSEVIC		



7/30/2024

Original - Not Negotiable





Carrier: 02 CUSTOMER TRUCK	CCCC	Page 1 of 1	REF#			
From: OTTAWA OH	7/30/20	24		Delive	ring Carrie	r Vehicle
SHIP TO: 10429	SOLD TO	13100		35	2	
DANA FT WAYNE 2100 W STATE STREET FORT WAYNE IN 46808	FORD R- BODY & P.O. BOX DEARBO				Terms	.
DUNS #	DUNS #				LLLO	
RECEIVED The property described below in apparent good order and co this bill of lading as meaning any person, corporation or other business of delivery at said destination. It is mutually agreed as to each Carrier interested in all or any said property, that every service to be performed upon request and is agreed to and accepted by Carrier. If this shipment is to be delivered to the consignee without recourse on following statement: The carrier shall not make delivery of this shipmen charges. By: Steel Technologies	entity identified as the Carris of all or any of said property, d herein shall be subject to the the consignor, the consigno	er herein or in possession of i over all or any portion of sa he terms and conditions of th r shall sign or mark the	Carrier warrants th property and safet	and as to each party	fied herein l secured for bes has not	available has been made
S/O: 84371 Con 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	Part D Item T	rt#: 36-2051921F esc: TUBE ext: 36-2051921F /Spec: 1017 MOD - FO	RD MOD J403			
erial# Prod Heat Mill Coil				Pieces	Net KG	Net LB
0562100662374 1705621 2488439				1	4756	10485
0562100662375 1705621 2488439				1	4754	10480
C Mn P S Al Si .20000 .53000 .01100 .00300 .03000 .020 Ca Sn .00100 .01000 Hardness RB .094/094	Long to the second s	N Cr .00600 .08000	Mo V 01000 .00100	Ni B .04000 .000	4751 T 10 .001	
				Pieces	Net KG	Net
S/O 843	371 Totals for 3 t	ags:		3	14261	31440

SHIP WITH BILLS: 144578; 144577.

	Stulla	\mathcal{D}		
LOAD MUST BE TARPED OR WEATHER PROTECTED				
Nbr of Lifts: 3		Pieces 3	Net KG 14261	Ne Li 3144
Permanent Address of Shipper: Steel Technologies - OTTAWA 740 WILLIAMSTOWN ROAD OTTAWA, OH 45875	Carrier: CUSTOMER TRUCK Driver's Signature:	N. RAD NOSEVIC	-	