

RJ Logistics, LLC
18000 W Nine Mile Rd
Southfield, MI 48075



Page 1

Load Confirmation

0217989

Carrier:	Zigi Freight Inc.	Contact:	Asta
	Countryside IL 60638	Phone:	630-485-7370 x108
Date:	09/11/2024		

Order	Order: 0217989	Commodity:	AUTO PARTS
	Miles: 625.0	Weight:	38000.0
	Temp:	Trailer:	Van (DAT)
	BOL: GO101202409121		

PU 1	Name:	NELCAST LTD - SV Warehouse Newport News	Date:	09/12/2024 1400
	Address:	801 48th Street		09/12/2024 1400
		NEWPORT NEWS VA 23607	Phone:	
	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	C2482898	

SO 2	Name:	DANA - DANA USA GORDONSVILLE TN	Date:	09/13/2024 1000
	Address:	187 SPICER DRIVE		09/13/2024 1000
		GORDONSVILLE TN 38563	Phone:	
	Dispatch Comments:			
	Reference number:	SI	C2482898	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

09/11/2024 0745



0217989

Attention: Chris Southers

CSouthers@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: Kelly Ivanovic

(X) Accept

() Decline

Driver Name: Bryan

Driver Cell: 5616768014

Driver Email:

Tractor #:

Trailer #:



0240269

Attention: Chris Southers

CSouthers@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*



INVOICE

BILL TO:

RJ LOGISTICS LLC
18000 W NINE MILE RD 11TH FLOOR
SOUTHFIELD, MI 48075

INVOICE DATE: 09/13/2024**INVOICE #:** 0217989**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		801 48th Street, Newport News VA 23607 - 187 SPICER DRIVE, Gordonsville TN 38563			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Date: Sep 12, 2024 01:00 PM EST

BILL OF LADING

75328

Page 1

SHIP FROM

Name: SV Warehouse (Newport News)
Address: 801 48th Street
City/State/Zip: Newport News/VA/23607
SID#: C2482898

FOB: ☐

Movement No: GO101202409121



SHIP TO

Name: DANA USA GORDONSVILLE TN
Address: 187 SPICER DRIVE
City/State/Zip: GORDONSVILLE/TN/38563
CID#: C2482898

FOB: ☐

CARRIER NAME: RJ Logistics Brokerage

Trailer Number: T

Seal Number(s): 60767324

SCAC: RJLP

Pro Number: 0217989



THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics
Address: Dana Global Logistics,
2102 West State Blvd
City/State/Zip: Fort Wayne, IN/46808

SPECIAL INSTRUCTIONS:

Service Level:

Equipment Type: DANA.53 FT BOX TRUCK

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

Prepaid Collect x 3rd Party



Master Bill of Lading: with attached underlying Bills of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2482898		38000.0	26.0 PALLET	Supplier hours: Mon - Fri 2 pm to 4 pm / Dana Hours 6 am to 2 pm Mon - Fri
GRAND TOTAL	0.0	38000.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.0		0.0		38000.0				
				GRAND TOTAL				

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.

S. Warden

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

S. Warden 9-12-24

26 skids
9 skids
QC
ok

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

X [Signature] 9-12-24

DUANE APPLE

[Signature] 9.13.24

Date: Sep 12, 2024 01:00 PM EST

BILL OF LADING

75328

Page 1

SHIP FROM

Name: SV Warehouse (Newport News)
Address: 801 48th Street
City/State/Zip: Newport News/VA/23607
SID#: C2482898

FOB: ☐

Movement No: GO101202409121



SHIP TO

Name: DANA USA GORDONSVILLE TN
Address: 187 SPICER DRIVE
City/State/Zip: GORDONSVILLE/TN/38563
CID#: C2482898

FOB: ☐

CARRIER NAME: RJ Logistics Brokerage

Trailer Number: T

Seal Number(s): 60767324

SCAC: RJLP

Pro Number: 0217989



THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dana Global Logistics
Address: Dana Global Logistics,
2102 West State Blvd
City/State/Zip: Fort Wayne, IN/46808

SPECIAL INSTRUCTIONS:

Service Level:

Equipment Type: DANA.53 FT BOX TRUCK

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

Prepaid Collect x 3rd Party



Master Bill of Lading: with attached underlying Bills of Lading

(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PCKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
C2482898		38000.0	26.0 PALLET	Supplier hours: Mon - Fri 2 pm to 4 pm / Dana Hours 6 am to 2 pm Mon - Fri
GRAND TOTAL	0.0	38000.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.0		0.0		38000.0				
				GRAND TOTAL				

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.

S. Warden

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

S. Warden 9-12-24

26 skids
9 skids
QC
ok

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.

X [Signature] 9-12-24

DUANE APPLE

[Signature] 9.13.24