

**River Place Logistics Inc.**

4131 ParkLake Ave.
Raleigh, NC 27612
Phone 919-783-7500
Fax 919-783-5122

Load Number: **148549**

Contact:
CHIP JONES
(919)783-7500
CHIP@RIVERPLACELOGISTICS.COM

Carrier: ZIGI FREIGHT DBA ROYAL 3 INC
Attn: Joey
Phone: (630)485-7370 **Fax:**

Carrier Rate Confirmation

Equipment:
V-53

Pick up:	SANFORD INDUSTRIAL STORAGE & DELV 2652 DALRYMPLE STREET SANFORD, NC 27330 PU # PLASTIC PALLETS FOR GILDAN	Earliest: 09/16/24 08:00 Latest: 09/16/24 15:30 Contact: Shipping Phone: (919)774-3353
Delivery:	PENINSULA PLASTICS 1200 AUBURN AVE. PONTIAC, MI 48342 DEL# 0800-1500 FCFS	Earliest: 09/17/24 08:00 Latest: 09/17/24 15:00 Contact: JEREMY Phone: (248)303-2402
Special Instructions:		
Additional References:		
REF #	PO #	662 Miles
Rate Detail:	Quoted Amount 1,200.00 Total: \$1,200.00	
	Refer to the Load Number on your invoice: 148549 Carrier Initials: _____	

All invoices must include a signed delivery receipt and be sent to:

EMAIL - AP@RIVERPLACELOGISTICS.COM
RIVER PLACE LOGISTICS
4131 PARKLAKE AVENUE
SUITE 440
RALEIGH, NC 27612

This agreement is pursuant to the terms of the Brokerage Agreement between River Place Logistics, Inc and the Carrier and becomes a binding addendum to that contract. Carrier is operating under its own operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, broker the transportation obligation outlined in this document to any parties not specifically noted in this agreement. In addition if Carrier contacts the customers referenced by this load number concerning payment for the transportation on this traffic, outside the scope of this brokerage agreement, RPL has the right to withhold payment for services.

Include Signed Original Bill of Lading, signed free and clear and receipts to back up any accessorial charges.

Freight bill must show origin, destination, commodity, pieces, weight and quoted rate with accessorial charges.

Accessorial will not be paid without prior approval and only upon successful reimbursement from their customer.

Carrier Signature: Joey Cimbaljevic Date: 9/16/2024

For internal use only	Order# 240531
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Date 09/16/2024 11:38

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INVOICE

BILL TO:
RIVER PLACE LOGISTICS INC
4131 PARKLAKE AVE #440
RALEIGH, NC 27612

INVOICE DATE: 09/17/2024
INVOICE #: 148549
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		2652 Dalrymple St, Sanford, NC 27332, USA - 1200 Auburn Ave, Pontiac, MI 48342, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Bill of Lading

004

SHIPPER		B of L NO.
NAME	Sanford Industrial Storage and Delivery	Date: 09/11/24 9-16-24
ADDRESS	2652 Dalymple Street	
CITY / STATE / ZIP	Sanford, NC 27330	
SID NO.		
SHIP TO		CARRIER NAME
NAME	Peninsula Plastics	TRAILER NO.
ADDRESS	1200 Auburn Ave.	SERIAL NOS.
CITY / STATE / ZIP	Pontiac, MI 48342	
CID NO.		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC
NAME		PRO NO.
ADDRESS		
CITY / STATE / ZIP		
TELEPHONE		
SPECIAL INSTRUCTIONS		FREIGHT CHARGE TERMS Freight charges prepaid unless marked otherwise.

33,000 LBS

CUSTOMER ORDER NO.	NO. OF SKIDS	WGT	ADDITIONAL SHIPPER INFO
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PLASTIC PALLETS

22

GRAND TOTAL:

22

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

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

SHIPPER SIGNATURE

SHIPPER SIGNATURE & DATE

CARRIER SIGNATURE & PICK-UP DATE

TRAILER LOADED

Amber Blanchard 9.17.24

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 DOT.

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

BY SHIPPER

BY DRIVER

FREIGHT COUNTED

BY SHIPPER

BY DRIVER/PALLETS
SAID TO CONTAIN

BY DRIVER PIECES