



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/16/2024**INVOICE #:** R69376**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		800 S Romy St, Eaton, IN 47338 - 2695 N Lamb Blvd, Las Vegas, NV 89115, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

**TOTAL**

\$2,950.00

**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



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Load Confirmation

0225798

<b>Carrier:</b>	Zigi Freight Inc.	<b>Contact:</b>	Sam
	Countryside IL 60638		630-485-7370 x111
<b>Date:</b>	12/12/2024		
<b>Order</b>	<b>Order:</b>	0225798	<b>Commodity:</b> finished paper floor loaded
	<b>Miles:</b>	1847.0	
	<b>Temp:</b>		
	<b>BOL:</b>	LD-814529	
		<b>Weight:</b>	43758.0
		<b>Trailer:</b>	Van (DAT)

<b>PU 1</b>	Name:	Ox Industries Eaton Mill	Date:	12/13/2024 0700
	Address:	800 S Romy St		12/13/2024 2200
		EATON IN 47338	Phone:	765-396-3317

Dispatch Comments:

Reference number:	BM	ALS619614
Reference number:	CN	LD-814529
Reference number:	PO	1003601
Reference number:	PO	Ox-Eaton_4877

<b>SO 2</b>	Name:	Pacific Paper Tube Inc	Date:	12/16/2024 0630
	Address:	2695 N Lamb Blvd #140		12/16/2024 1600
		LAS VEGAS NV 89115	Phone:	702-632-4403

Dispatch Comments:

Reference number:	PO	Ox-Eaton_4877
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,950.00
	<b>Total Carrier Pay:</b>	\$2,950.00

12/12/2024 10:13:37 AM



0225798

Attention: Christian Savage 888-312-1711 csavage@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:** Bill Carson

(X) Accept

( ) Decline

**Driver Name:** Elizander

**Driver Cell:** 702-980-6369

**Driver Email:**

**Tractor #:** 736

**Trailer #:** H03262



**0325398**

**Attention:** Christian Savage 888-312-1711 csavage@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

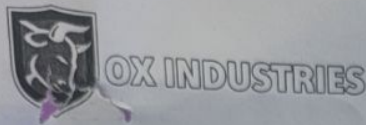
By Signing this document, Carrier agrees to honor all verbiage set forth in the RJ Logistics Broker Carrier Agreement.

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](http://www.RJLogistics.com)\*





Date: 12-13-2024

## BILL OF LADING - MASTER

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SHIP FROM						SHIP TO						THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Ox Paperboard Eaton LLC						Name: Pacific Paper Tube NV						Name: Automated Logistics System (Client Code 0474) c/o CTSI-Global					
Address: 800 S Romy St						Address: 2695 N Lamb Blvd 140						Address: 1 South Prescott					
City/State/Zip: Eaton, IN 47338						City/State/Zip: Las Vegas, NV 89115						City/State/Zip: Memphis, TN 38111					
Bill of Lading Number: <u>ALS619614</u>						CARRIER: <u>RJ Logistics</u>						Freight Charge Terms: (freight charges prepaid unless marked)					
ALS Load Number: <u>LD-814529</u>						Trailer Number:						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
Customer Order Number: 46074						Seal Number(s):						Master Bill of Lading: with attached					
Shipment ID: 4877						SCAC: <u>RJLP</u>						(check box) underlying Bills of Lading					
Ref Numbers: 1003601						Pro Number: <u>0225798</u>											
Carrier Quote Number: <u>OX, RJLP, RJ Logistics</u>																	
CUSTOMER ORDER INFORMATION																	
Shipment ID				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO									
Ox-Eaton 4877				26		43758.00 Lb											
GRAND TOTAL				26		43758.00 Lb											
CARRIER INFORMATION																	
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY					
QTY	TYPE	DIM	QTY	TYPE				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>See Section 21(e) of NMFC Item 360</small>				NMFC#	CLASS				
26	Pallet	x x ()	153	Pieces	43758.00 Lb			Cardboard Tubes Paperboard				152660					
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:								COD Amount: \$									
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per								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						CONSIGNEE SIGNATURE			CARRIER SIGNATURE / PICKUP 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 DOT.						PRINT NAME			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.								
12/13/24						Robert Togn			12/13/24								
						DATE											
						CHECK #											

Date BOL Generated: 12-10-2024 14:23:17 UTC