



INVOICE

BILL TO:

ROUTE TRANSPORTATION & LOGISTICS INC
2045 GILBERT AVENUE
CINCINNATI, OH 45202

INVOICE DATE: 01/03/2025**INVOICE #:** B71557**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		612 Westfield Rd, San Francisco, CA, US 94128 - 2620 S Decker Lake Blvd, West Valley City, UT, US 84119			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

Carrier Rate and Load Confirmation



Route Transportation & Logistics, Inc.
PO Box 14306
Bradenton, FL 34280
Jamie Ferguson
(941) 755-8727 (phone)
jamie@rtlusa.com

Load Number: 311759

Date: 01/02/2025

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Run Type:

Cargo Value:

Carrier: BRZ

Contact: KELLY IVANOVIC, (p) 708-303-5150 (f)

MC Number: MC086875

Temperature Setting Minimum:

Temperature Units:

Linear Footage:

Hot Load: ☐

Shipper Pickup (Stop 1)	
Delta Cargo SFO 612 Westfield Rd San Francisco, CA US 94128 Expected Date: 01/02/2025 Shipping/Receiving Hours: 08:00-17:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
JACOBSEN WAREHOUSE C/O GLOBAL STONE AND TILE 2620 S Decker Lake Blvd West Valley City, UT US 84119 Expected Date: 01/03/2025 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
13	Crates			27718 lbs		MARBLE STONE		
6	Crates	2	Crates	10557 lbs		MARBLE STONE		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

DRIVER MUST ACCEPT MACROPOINT GPS TRACKING VIA CELL PHONE OR PROVIDE EQUIVALENT GPS LOCATION TRACKING! FAILURE TO ACCEPT/PROVIDE OR CONTINUOUSLY TRACK IS SUBJECT TO RATE REDUCTION UP TO \$50.

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. You may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay.

Standard payment terms are net 30-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.

**SAVINO DEL BENE®**

Global Logistics and Forwarding Company

U.S.A. - DENVER

SAVINO DEL BENE U.S.A. INC.

5299 DTC BLVD, Suite 550

Greenwood Village, CO 80111

Tel: +1 720 722 5122

Fax: +1 720 617 6177

E-mail: denver@savinodelbene.com

Delivery OrderNO.
316367

DATE 01/02/2025 OUR REF.NO. DV0652 / SDB010381975



FMC# 18653NF

**THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS :**

IMPORTING CARRIER AIR FRANCE		LOCATION DELTA CARGO (SFO) FIRMS CODE		FROM PORT OF/ORIGIN PORT FIRENZE	
B/L OR AWB NO. 057-73312676		ARRIVAL DATE. 01/01/2025		LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO). RIKI TRANSPORTATION INC DBA BRZ	
		HAWB NO. SDB010381975		ENTRY NO.	LFD //
FOR DELIVERY TO JACOBSEN WAREHOUSE C/O GLOBAL STONE AND TILE 2620 S. DECKER LAKE BLVD SALT LAKE CITY UT 84119			ROUTE		

HAWB	NO. OF PKGS	DESCRIPTION OF ARTICLES	WEIGHT	VOLUME
SDB010381975	6	Marble stones	10550.55 lbs	9.056
Total Mawb:	6		10550.55 lbs	9.056

Goods currently located at:
DELTA CARGO (SFO) FIRMS CODE W697
612 WEST FIELD ROAD
SAN FRANCISCO CA 94128
Tel: 650-701-5173
GOODS HAVE CLEARED CUSTOMS

Savino Del Bene USA Inc. is a licensed US Customs Broker; our National Permit Number is 21596; likewise we are licensed Freight Forwarders & NVOCC's our FMC License Number is 18653NF, finally we are licensed Property Brokers holding License Number MC-837447-B and DOT No. 2433967. We do not now; nor have we ever, operated as Motor Carrier (MC), nor as a Vessel Owning Common Carrier (VOCC). In all transactions we operate under one of the above operating authorities. When requested we can arrange inland movements within the USA for our clients either prior to or subsequent to an International Cargo movement. We do not do so directly, as we neither own nor operate any equipment that would allow us to do so, and in those instances we are merely making the necessary arrangement with the direct carriers on behalf of our clients.

Note (1) Liability limitations for loss and/or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1) (A)
Note (2) Unless full (CIF) value insurance is requested prior to service being dispatched, Savino Del Bene USA's liability for lost or damaged goods shall not exceed \$0.50 per pound with a minimum of \$50.00 and a maximum of \$500.00. Savino Del Bene USA will not be liable for incidental or consequential damages arising from the loss or damage of product shipped hereunder.

INLAND FREIGHT

Issued by:
Leeb Klebanov leeb.klebanov@savinodelbene.com

**PREPAID / COLLECT
PREPAID**

10:50 AM 1/3/25
Received in Good Order
By: *[Signature]* GLOBAL STONE

**DELIVERY CLERK : DELIVER
TO CARRIER SHOWN ABOVE**



SAVINO DEL BENE®

Global Logistics and Forwarding Company

U.S.A. - DENVER
SAVINO DEL BENE U.S.A. INC.
5299 DTC BLVD, Suite 550
Greenwood Village, CO 80111
Tel: +1 720 722 5122
Fax: +1 720 617 6177
E-mail: denver@savinodelbene.com

Delivery Order

NO.
316366

DATE 01/02/2025 OUR REF.NO. DV0652 / SDB010381973



FMC# 18653NF

THE MERCHANDISE DESCRIBED BELOW
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FOLLOWS :

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B/L OR AWB NO. 057-73312676		ARRIVAL DATE. 01/01/2025		LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) . RIKI TRANSPORTATION INC DBA BRZ	
		HAWB NO. SDB010381973		ENTRY NO.	LFD //
FOR DELIVERY TO JACOBSEN WAREHOUSE C/O GLOBAL STONE AND TILE 2620 S. DECKER LAKE BLVD SALT LAKE CITY UT 84119			ROUTE		

HAWB	NO. OF PKGS	DESCRIPTION OF ARTICLES	WEIGHT	VOLUME
SDB010381973	13	Marble stones	27704.28 lbs	19.413
Total Mawb:	13		27704.28 lbs	19.413

Goods currently located at:
DELTA CARGO (SFO) FIRMS CODE W697
612 WEST FIELD ROAD
SAN FRANCISCO CA 94128
Tel: 650-701-5173
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Leeb Klebanov leeb.klebanov@savinodelbene.com

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PREPAID

10:50AM 1/3/25
Received in Good Order
By:
DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE