



INVOICE

BILL TO:

RJS LOGISTICS INC
2818 GRAY FOX RD
MONROE, NC 28110

INVOICE DATE: 01/22/2025**INVOICE #:** B74026**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		2050 Cornell Ave, Melrose Park, IL 60160 - 131 Harvest Rd, Bluffton, IN 46714			
		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



MC# 530106

2818 Gray Fox Rd Monroe, NC 28110

(704) 226 – 1372

Email invoices to billing@rjslogistics.com

Rate Confirmation Agreement for RJS Logistics, Inc.

1. This Load Confirmation is an addendum to the carrier's Brokerage Contract with RJS Logistics.
2. RJS Logistics does not pay detention, gate fees, or truck ordered not used unless we are reimbursed by our client.
3. Carrier is responsible for securing and protecting cargo to assure safe, undamaged delivery.
4. Failure to pick up and deliver, as contracted, may result in financial penalty or claim.
5. Failure to deliver on correct BOL(s) will delay payment AND result in \$250 fine.
6. Failure to send a photo of BOL(s) before leaving the shipper will result in \$200 fine.
7. Deductions will incur for accepting a load without hours to make on-time deliveries.
8. Deductions will incur for failure to 1) Check call by 9:00am EST or 2) Report delays, overages, shortages, or damages when loading, unloading, or in transit, OR 3) Accept Trucker Tools Load Track (and keep it turned on until delivery is completed).
9. Accessorial expenses (lumpers, gate fees, detention, etc.) will only be honored when authorized on the rate confirmation.
10. Rates based on weight or count will be calculated, based on actual weight and count delivered.
11. Advances (up to 50%) via Comcheck are available after the truck is loaded. The advance fee is 3% of the gross rate, charged at settlement. Advances in excess of 50% will be subject to higher fees. Uncashed Comcheck balances subject to forfeiture and/or \$5.00 administrative fee, if not fully cashed by midnight on day of issue.
12. Upon delivery, carrier or its driver should email signed bill(s) of lading to RJS Logistics at the email address below signature section of the confirmation. Failure to do so may result in fines up to \$200.
13. All refrigerated shipments must be run on "Continuous." No detention is paid on produce shipments, unless we are paid detention.

Settlement Instructions:

***** All documentation including BOLs, PODs, gate tickets, trailer gate releases, and all documentation related to arrival times, weights, quantities, and conditions of commodities must be received for payment. Clear copies are accepted unless our customer requires original documents, in which case, carrier must mail in original documents to be paid. If invoicing on copies, carrier must retain the original documents for 1 year. Copies must be full-page, black and white copies. There is an option on cell phones to take black and white copies. All documents including receipts must be on its own page. Do not scan BOLS and receipts on the same page. If emailing documents, documents must be sent as an attachment. Any invoices received after 3 pm (M-F) will be considered as received the next business day. Standard payment terms are 30 days from day we have received the invoice, all required documents, and all issues cleared. Unless originals are required, email invoice and bills to BILLING@RJSLOGISTICS.COM.**

Quick Pay (within 2 business days):

Carrier must sign up for Quick Pay via Carrier Onboarding. Please contact CARRIERSERVICES@RJSLOGISTICS.COM to get set up. Prominently mark invoice as "Quick Pay" and list the order number on the invoice. Failure to do so will cause a delay in payment. Quick pay costs 4% of the gross pay, but if advances are taken, carrier gets a discount Quick Pay rate of 2%. Fee for advances is in addition to the fee for Quick Pay

Method of Quick Pay:

- A) Comcheck - \$3.85 per \$1000 or any part thereof. This is in addition to the Quick Pay fee.
- B) Direct Deposit- No additional fee. ACH form must be completed. Will be kept on file.
- C) Quick Pay via company check by Mail - No additional fee.



Carrier Load Confirmation
Carrier Movement # 152199
Manifest 4347304

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This confirmation must be signed and returned to RJS prior to dispatching driver.
Please have driver call (843) 276-1926 for dispatch instructions.
Please review the Service Guidelines and Settlement Instructions on first page.

Carrier:	BRZ	MC Number	086875
	Burbank	Phone:	(708) 303-5150
Date:	01/21/2025	Fax:	(708) 303-5150

Order	Order:	4347304	Movement:	152199	Commodity:	
	Miles:	186.0			Weight:	
	Temp:				Trailer:	Van (DAT)
	BOL#:				Pieces	

PU 1	Name:	Ceva Logistics	Date:	01/21/2025 1400
	Address:	2050 Cornell Ave		01/21/2025 1700
		MELROSE PARK IL 60160	Temp:	
Contact:		Phone:	Open Time:	
			Close Time:	

Stop Note(s):

MUST SEND PICS OF SEAL BEOFRE DEPARTING SHIPPER

SO 2	Name:	Metaldyne	Date:	01/22/2025 1000
	Address:	131 Harvest Rd		
		BLUFFTON IN 46714	Temp:	
Contact:	Main	Phone:	Open Time:	
		(260) 824-2360	Close Time:	

Stop Note(s):

DO NOT DELIVER EARLY

Stop Note(s):

POD UPON DELIVERY

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Please Sign: *Shawn Popovic*

Driver Name: Dwight
Driver Cell: 6825583026
Tractor #: 852
Trailer #: H03248

(X) Accept

() Decline



DATE & TIME 01/21/2025 1534

BROKER PHONE (843) 276-1926

Mvmt Number 152199

BROKER SIGNATURE Randy Honigman

BROKER EMAIL randyh@rjslogistics.com

Order Number 4347304

Bollere Logistics USA Inc
2050 Cornell Ave
Melrose Park IL 60160
UNITED STATES
Tel: +1 (847) 952 8050



SEAL: UL-5358503

Sea Freight LCL Delivery Order

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RELEASE
KR103676020

SHIPMENT	S03676020
CONSOL	C02299266
DATE	21-Jan-25 13:48
TRACKING NUMBER	S03676020

For Enquiries, please contact : Nydia Mata
+18479528050 nydia.mata@cevalogistics.com

TRANSPORT COMPANY : BRZ

SHIPPER DK MOTORS CO LTD	CONSIGNEE METALDYNE M&A BLUFFTON LLC
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GOODS AVAILABLE AT CEVA FREIGHT 2050 CORNELL AVE MELROSE PARK IL 60160	DELIVER TO METALDYNE M&A BLUFFTON LLC 131 WEST HARVEST ROAD BLUFFTON IN 46714 UNITED STATES
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Delivery Required By :

HOUSE BILL OF LADING KR103676020	MBL SEL1814131	ENTRY DETAILS
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ORIGIN : KRPUS - Busan	DESTINATION : USCHI - Chicago
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ROUTING INFORMATION							
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA	
SEA	COSCO ITALY / 0TIJJE1MA / 9516454	CMA CGM	KRPUS	USLGB	22-Dec-24	04-Jan-25	
RAI	Rail / 06-Jan	CMA CGM	USLGB	USCHI	06-Jan-25 00:00	18-Jan-25 19:44	

GOODS DESCRIPTION GEAR J. DeCoff 1-22-2025	REFERENCES & ORDER NUMBERS IT : VA920691527, AMS : TSVCKR103676020, NVO : TLI01212007000004, TOM : T3139592, QRC : KRK01 S1 19488, EXP : 771332400212PX, EXP : 771332400211PX, INV : 20241213-002, 20241213-003, INV : 20241213-002, 20241213-003
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MARKS & NUMBERS: N/M

PACKAGES	CONTAINER	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
15	CMAU0270870	8795.68 KG	17.008	0	0	0	CM
		19391.132 LBS		0	0	0	INCH
15		8795.68 KG	17.008 M3				Total
15		19391.13204 LBS	17.008 M3				Total

NO CHARGES FOR STORAGE AND/OR DEMURRAGE WILL BE
PAID BY CEVA UNLESS SPECIFICALLY GUARANTEED BY US
IN WRITING PRIOR TO TIME OF PICKUP.

RECEIVED IN GOOD ORDER.

Date:
BY:
SIGNATURE:

TIME:

Important: All business is conducted under our trading Terms & Conditions (Copy available upon request).