



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/24/2025**INVOICE #:** R74248**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		2500 Grays Rd, Dundalk, MD 21222 - 9302 S County Rd 275 E, Lewisville, IN 47352			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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



Page 1

Load Confirmation

0228080

<b>Carrier:</b>	Zigi Freight Inc.	<b>Contact:</b>	Asta
	Countryside IL 60638	<b>Phone:</b>	630-485-7370 x108
<b>Date:</b>	01/23/2025		

<b>Order</b>	<b>Order:</b> 0228080	<b>Commodity:</b>	
	<b>Miles:</b> 527.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> BGAAA94522		

<b>PU 1</b>	<b>Name:</b> GATC- Baltimore	<b>Date:</b> 01/23/2025 1200
	<b>Address:</b> 2500 Grays Rd	01/23/2025 1200
		<b>Phone:</b> 443-678-2004

DUNDALK MD 21222

Dispatch Comments: GLOBCOCA: - Must scale light prior to loading.

- Driver must be able to scale up to 44k lbs. Carrier is responsible pallet removal fees if over gross

- Subject to late fees for missed pickup and delivery appointments.

- No reefers

Reference number: BM BGAAA94522

<b>SO 2</b>	<b>Name:</b> ADM Animal Nutrition	<b>Date:</b> 01/24/2025 0700
	<b>Address:</b> 9302 S County Rd 275 E	01/24/2025 1500
		<b>Phone:</b>

LEWISVILLE IN 47352

Dispatch Comments:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00

1/23/2025 9:37:40 AM



0228080

Attention: Conner Jaacks

cjaacks@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:** Bonnie

**Driver Name:** Pedro

**Driver Cell:** (754) 304-8488

**Driver Email:**

**Tractor #:**

**Trailer #:**

☒ (X) Accept

☐ ( ) Decline



**0228090**

**Attention:** Conner Jaacks

**cjaacks@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 Issued: 1/16/2025



www.globalagritrade.com

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

SHIP FROM	CONSIGNEE TO
GATC-Baltimore 2500 Grays Road Baltimore, MD 21222 443-525-3964	ADM Animal Nutrition Milco Dairy 9302 S County Road 275 E Lewisville, IN 47352 Paul: 765-256-1947
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.:	Release#: <b>BGAAA94522</b>
Trailer No. :	PO# : <b>432168-2</b>
Carrier Name: <b>RJ Logistics</b>	Shipped/ pick up date: <b>January 23, 2025</b>
Seal No.: <b>11140295</b>	Contract # <b>1823307</b>

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

Prepaid Trucking PO # 167956

**CUSTOMER ORDER INFORMATION**

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Tote	2001565	30	-	42,990	24ICK163F2 ( 28 TOTES ) MSDU7105214 Lot# (GMP+ FSA ASSURED)
					24ICK163F2 ( 2 TOTES ) MEDU7624697 Lot# (GMP+ FSA ASSURED)
					Lot#
Grand Total		30		42,990	Does not include Pallet Weight

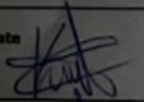

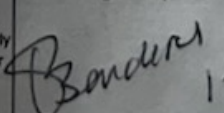
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note: \*PLEASE CALL/TEXT PAUL WITH ETA\* \*UNLOADING HOURS ARE 7AM - 3PM\*

Shipper Signature/Date 	Receiver Print First and Last Name Milco Dairy; Paul Benders	Carrier Signature / Print first name and last name / Pickup Date Pedso 1-23-25
Quantity Verified by/Date  1-23-25	Receiver Signature/Date  1-24-25 09:50 hr B	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.
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.	This is to certify that the above named materials were received as stated in the above bill of lading	