



## INVOICE

**BILL TO:**  
RJS LOGISTICS INC  
2818 GRAY FOX RD  
MONROE, NC 28110

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74599  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		616 S Access Rd, Chicago, IL 60666 - 1175 Enterprise Dr, Winchester, KY 40391, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$100.00	\$100.00

<b>TOTAL</b>
\$1,800.00

**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](mailto: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](mailto:BILLING@RJSLOGISTICS.COM).**

#### Quick Pay (within 2 business days):

Carrier must sign up for Quick Pay via Carrier Onboarding. Please contact [CARRIERSERVICES@RJSLOGISTICS.COM](mailto: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 # 152215  
Manifest 4347318

Page 1

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:	ROYAL3 INC CHICAGO IL 60638	MC Number	944686
Date:	01/24/2025	Phone:	(630) 485-7370
		Fax:	

Order	Order:	4347318	Movement:	152215	Commodity:	
	Miles:	371.0			Weight:	
	Temp:				Trailer:	Van (DAT)
	BOL#:				Pieces	

PU 1	Name:	Lufthansa Cargo	Date:	01/26/2025 0900	
	Address:	616 S Access Rd CHICAGO IL 60666		01/26/2025 1500	
Contact:	Main	Phone:	(800) 542-2746	Temp:	
				Open Time:	
				Close Time:	

Stop Note(s):

DRIVER MUST SURVEY LOADING AND NOT ALLOW STACKING

SO 2	Name:	Valeo Niles	Date:	01/27/2025 0700	
	Address:	1175 Enterprise Dr WINCHESTER KY 40391			
Contact:	Main	Phone:	(859) 745-9933	Temp:	
				Open Time:	
				Close Time:	

Stop Note(s):

POD UPON DELIVERY

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00

Please Sign: *Samm Stanojevic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

(X) Accept

( ) Decline



DATE & TIME 01/24/2025 1339

BROKER PHONE (843) 276-1926

Mvmt Number 152215

BROKER SIGNATURE Randy Honigman

BROKER EMAIL randyh@rjslogistics.com

Order Number 4347318



MC# 530106

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	Address:	1175 Enterprise Dr WINCHESTER KY 40391		
Contact:	Main	Phone:	(859) 745-9933	Temp:
				Open Time:
				Close Time:

Stop Note(s):

POD UPON DELIVERY

Payment	Carrier Freight Pay:	\$1,700.00
	STOP OFF FEE	100.00
	Total Carrier Pay:	\$1,800.00

Please Sign: *Samm Stanojevic*

Driver Name:

Driver Cell:

Tractor #:

Trailer #:

(X) Accept

( ) Decline



DATE & TIME 01/27/2025 1024

BROKER PHONE (843) 276-1926

Mvmt Number 152215

BROKER SIGNATURE Randy Honigman

BROKER EMAIL randyh@rjslogistics.com

Order Number 4347318





CONSOLIDATION ID	CPXXX24499
DATE	22 Jan 25 09:56

DELIVERY ORDER / 020-28879023 / DE104019198 + DE104024772														Page 1 of 1			
TRANSPORT COMPANY: ROYAL J INC.																	
PACKAGES DETAILS																	
No. & Response to	Shopper & Consignment	Parties	Weight	Volume	Length	Width	Height	Source	First Ref								
T20182564	Shopper: VALVO TELEMARK LTD Consignment: VALVO NORTH AMERICA PAULICH GAMER HALL-PLANCH-STRASSE 36-32 61381 FRIEDRICHSDORF GERMANY	1. FLT	228 KG	1.263 M3	144.00 CM	88.00 CM	14.00 CM	Telecommunications	DE	N	N						
504019198								175 ENTREPRISE DRIVE WINCHESTER VT 05291 UNITED STATES									
Askl Ref.:	Incode: EXW	Hour: D8	DE104019198	Master D8:	020-28879023												
T20182564	Shopper: VALVO TELEMARK LTD Consignment: VALVO NORTH AMERICA PAULICH GAMER HALL-PLANCH-STRASSE 36-32 61381 FRIEDRICHSDORF GERMANY	1. FLT	228 KG	1.263 M3	144.00 CM	88.00 CM	14.00 CM	Telecommunications	N	N							
504019198								175 ENTREPRISE DRIVE WINCHESTER VT 05291 UNITED STATES									
Askl Ref.:	Incode: EXW	Hour: D8	DE104019198	Master D8:	020-28879023												
T20182564	Shopper: VALVO TELEMARK LTD Consignment: VALVO NORTH AMERICA PAULICH GAMER HALL-PLANCH-STRASSE 36-32 61381 FRIEDRICHSDORF GERMANY	1. FLT	131 KG	0.894 M3	144.00 CM	88.00 CM	30.00 CM	Telecommunications	N	N							
504019198								175 ENTREPRISE DRIVE WINCHESTER VT 05291 UNITED STATES									
Askl Ref.:	Incode: EXW	Hour: D8	DE104019198	Master D8:	020-28879023												
T20182572	Shopper: VALVO ISGALTRA LTD Consignment: VALVO NORTH AMERICA GENERIC GAMER VALLOBERT 1 BOULEVARD DE MONTGOMERY UNITED STATES	1. FLT	36.54 KG	0.263 M3	116.00 CM	76.00 CM	36.00 CM	Generic and/or various use	DE	N	N						
504024772																	
Askl Ref.:	Incode: EXW	Hour: D8	DE104024772	Master D8:	020-28879023												

NON STACK

RECEIVED

JAN 27 2025

BY: \_\_\_\_\_

Peiper 84567943

~~(4 Boxes Damaged with Fork Holes)~~

David Setters  
David Setters  
1-27-25

DELIVERY ORDER / 020-28879023 / DE104019198 + DE104024772										Page 2 of 2
PACKAGE DETAILS										
Trk # / Package ID	Shipper & Consignee	Pieces	Weight	Volume	Length	Width	Height	Goods	Mark	Ref
TRK#625724	Shipper: VALEO NORTH AMERICA INC 1175 ENTERPRISE DRIVE WINCHESTER KY 40391 UNITED STATES	14	2081.45 KG	10.84 M3	218.00 CM	76.00 CM	84.00 CM	General cargo	N	M
NON STACK										
904024772	DE 12 VALEO NORTH AMERICA 1175 ENTERPRISE DRIVE WINCHESTER KY 40391 UNITED STATES									
Addr. Ref:	Procedura: EXN	House ID:	DE104024772	Master ID:	020-28879023					
Total Pcs: 14 Pcs		Total Weight: 2081.45 KG		Total Volume: 10.84 M3						

Email: [nyda.maria@valearna.com](mailto:nyda.maria@valearna.com)

**SHIPPER:**  
Lufthansa Cargo AG  
ORD F/GC-H  
O'Hare International Airport  
616 South Access Road  
Chicago, IL 60666 USA

**DELIVERY**  
VALEO NORTH AMERICA INC  
1175 ENTERPRISE DRIVE  
WINCHESTER KY 40391  
7AM EST

**RECEIVED**

JAN 27 2025

BY: \_\_\_\_\_

Wending  
84508819

6 Boxes Damaged with Fork holes)

David Setters  
David Setters 1-27-25