



INVOICE

BILL TO:
RITE WAY LOGISTICS INC
8751 NW 102 STREET
MEDLEY, FL 33178

INVOICE DATE: 02/21/2025
INVOICE #: R78169
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		4851 NW 128th St, Opa-locka, FL 33054, USA - 1500 Sandusky St, Fostoria, OH 44830, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

RITE WAY LOGISTICS, INC

8871 NORTHWEST 102ND ST

MEDLEY, FL 33178

803-529-2053

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 02/19/2025, between YUREN SEQUEDA of **RITE WAY LOGISTICS, INC**, hereafter referred to as FORWARDER, and DISPATCH of **ZIGI FREIGHT INC**, hereafter referred to as Common Carrier:

Both parties agree that FORWARDERS reference number **26979-0**, moving on **02/19/2025**, from **MIAMI, FL** to **FOSTORIA, OH** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,350.0000	\$ 1,350.00
		TOTAL:	\$ 1,350.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "FORWARDER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to FORWARDER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

We require a clear copy of the POD within 48 hours sent to ap@ritewaylogistics.com. Failure to do so will result in \$100 daily fee until received.

Tracking is necessary on all loads. Failure to accept tracking results in \$250 fine

Please send all Invoices to ap@ritewaylogistics.com

Charges may apply for late pick-ups and deliveries.

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to check call daily by 10:00 AM. If not, \$50.00 will be charged.

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately.

All products SHORTAGES must be reported at time of PICKUP and DELIVERY. Failure to report will result in additional charges.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.

Invoicing Instructions: Settlements paid in 30 days from the date we receive your invoice or 48 hrs with 3% quick pay fee plus \$25 for next day ACH or 3% plus \$60 for same day wire. All invoices must include a Signed bill of lading, confirmation, carrier invoice and choice of payment.

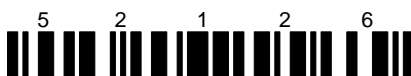
The undersigned hereby acknowledges the information as correct and accepts the referenced shipment on behalf of Rite Way Logisitcs. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described.

A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Comcheck fees

40% max of load allowed

02/19/2025 1114 YS



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2.5% is charged from total load
\$12 per comcheck code
Carrier is responsible for the fees

Common Ca: FHWA# MC944686
ZIGI FREIGHT INC

FORWARDER: FHWA# 031344
RITE WAY LOGISTICS, INC

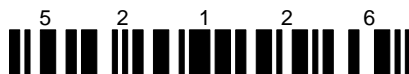
BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX#: 630-485-6980
E-MAIL: _____
TRK#: 754 TRL#: H03241
DRIVER 1: YERSON DRIVER CELL: 786-412-4052
DRIVER 2: DRIVER CELL:

BY: YUREN SEQUEDA
TITLE: _____
DATE: 02/19/2025
PHONE: 954-998-0990 FAX#: _____
E-MAIL: ysequeda@ritewaylogistics.com

Signer Name: Phil Vukovic
Signature:

Phil Vukovic

Signed on February 19, 2025 at 4:15 PM UTC





RITE WAY LOGISTICS, INC

8871 NORTHWEST 102ND ST
MEDLEY, FL 33178
803-529-2053

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC

FHWA#: MC944686 Telephone#:630-485-7370 Fax#:630-485-6980 E-mail:phil@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 26979-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: ATECO

4851 NORTHWEST 128TH STREET
MIAMI, FL 33054
13057699566

Contact: Primary Contact

Contact:

Date: 02/19/2025 - Commodity: FLOORING

Time: 1615 - P.O.#: RHC235553 B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 44000

Pallet Exchange: Quantity: 22 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: RHC LOGISTICS / ROPPE CORPORATION

1500 E SANDUSKY STREET
FOSTORIA, OH 44830

Contact:

Contact:

Date: 02/21/2025 - 02/21/2025 Commodity: Miles: 1257

Time: 0800 - 1700 P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

RITE WAY LOGISTICS, INC

Telephone: 803-529-2053

Fax#:

8362 PINES BLVD SUITE #183

PEMBROKE PINES, FL 33024

e-Mail: jacob@ritewaylogistics.com

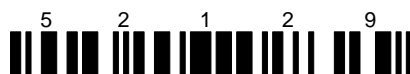
Contact: YUREN SEQUEDA

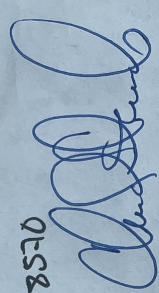
Telephone: 954-998-0990

Fax#:

e-Mail: ysequeda@ritewaylogistics.com

COMMENTS



BILL OF LADING				BOL NO: RHC235553			
Ship From				Carrier: Rite Way Logistics			
ATECO 4851 NW 128th Street Miami, FL 33054 Jorge Giraldo, 800-426-9605, F:				Pickup Date: 02-19-2025			
Ship To				Origin Terminal			
RHC Logistics / Roppe Corporation 1500 E Sandusky Street Fostoria, OH 44830 Angie Welby, 419-435-9335, F: 419-435-9377				Destination Terminal			
Freight Charges Bill To				P: F:			
S215 Logistics PO Box 698 Carlisle, PA 17013 David Loucks, 877-225-7157, F: 419-928-0350				P: F:			
Special Instructions: <i>Royce - transp # 536750</i>				References: BOL: RHC235553 SALES ORDER: 02/19/2025-5			
Accessories:				#22			
				#56			
Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: _____				Dimensions			
Qty	Type	HM (X)	Item Description	Weight	UOM	Dimensions	NMFC
22.0	PLT		Title or Moulding composition having a density of 35 or greater per cubic foot	40752.0	lb		182600-02
				LTL Class		60.0	
				<div style="text-align: center;"> <i>SA 3498570</i>  </div>			
22.0				GRAND TOTALS: 40752.0			
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 _____"							
Remit COD to:				Collect Prepaid Customer check acceptable COD Amount:			
NOTE Liability Limitation for loss or damage is 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.				Trailer Loaded: _____ By Shipper _____ By Driver _____		Freight Counted: _____ By Shipper _____ By Driver _____	
Shipper Signature/Date: This is to certify that the above named materials are property classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation				Carrier Signature/Date: 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 vehicle. Property described above is received in good order, except as noted.			
Shipper: <i>D. Simpler 2-21-25</i>				Carrier: <i>Yerson B. 2-19-25</i>			