



BILL TO: RJ LOGISTICS LLC 18000 W NINE MILE RD 11TH FLOOR SOUTHFIELD, MI 48075 INVOICE DATE: 03/06/2025 INVOICE #: R80090 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		13713 N. Unitec Drive, Laredo, TX 78045 - 12720 Westport Road, Louisville, KY 40245			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



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Soutimeia, mi 48075			l	Load Confirmation				
Carrier: Date:	Zigi Freight Inc. Countryside 03/04/2025	IL 6063	8		Contact: Phone:	Asta 630-485-7370 x108		
Order	Order: 0231 Miles: 1226 Temp: BOL: DNA				Commodity: Weight: Trailer:	AUTO PARTS 42000.0 Van (DAT)		
	PU 1 Name: Address: Dispatch Comments:	13713 N. UNI LAREDO	TEC DR		R FOBMARDIN Phone:	IG L03/04/2025 1530 03/04/2025 1730		
	Reference r	number:	BN	DNA00063606	3			
	Reference number: Reference number:		IT IX	13563610 CLASS_050				
	Reference r Reference r		PO RE	CA_CIRCUIT_ CA219	_CA219_TH_W9			
	SO 2 Name: Address:	DANA - DANA 12720 WEST		DUISVILLE KY DAD	Date:	03/06/2025 0900 03/06/2025 0900		
		LOUISVILLE	К	Y 40245	Phone:			
	Dispatch Comments:							
	Reference number:		IX	CLASS_050				
	Reference number:		PO	CA_CIRCUIT_	_CA219_TH_W9			
	Reference r	number:	RE	CA219				
Payment	Carrier Fre Total Carr			\$3,000.00 \$3,000.00				

## 3/4/2025 3:40:10 PM



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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 TRIUMPHPAY.COM

CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMPHPAY.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:_Leo Djordjevic	Driver Name: Krste					
	Driver Cell: (702) 375-7516					
(X) Accept	Driver Email:					
(A) Accept	Tractor #: 735	<b>M</b> POWERED BY				
() Decline	Trailer #: W94944	McLéod				

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## 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 bur 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\*

GONTOR	FORWARDING	CORP.
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Printer Date: 04/03/2025 9:57

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 1 to 1

RECEIVED. Subject to the classifications and taritis in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possesion of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any contract to each owned to be be device to device t all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be predimed and in all or any of said property, that every service to be predimed and in all or any of said property, that every service to be predimed and in all or any of said property, that every service to be predimed and as to each party at any time interested in all or any of said property, that every service to be predimed and in all or any of said property, that every service to be predimed and in all or any of said property. The interestive to be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment. Or (2) in the applicable motor carrier classification or tariff with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff with all the terms and conditions of the said bill of lading. tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

the consignator, the co	conditions of applicable bill of lading, if this sl nsignator shall sign the following statement: nt without payment of the freight and all othe	The carrier s	shall not make The	e Carr liable	ier or the party in po as at common law f	ossession of any of the for any loss thereof or	property described in this Bill of Lading shal damage thereto.
SHIP FROM: GONTOR FORWARDING CORP.   13713 N. UNITEC DRIVE UNITEC INDUSTRIAL CENTER   Zip Code:78045 LAREDO, TX USA   (956)7294900 (956)   CONTACT: MARY DE ALBA: (956)7294959   DANA DRIVESHAFT MFG LLC   12720 WESTPORT ROAD-SUITE F   Zip Code:40245 LOUISVILLE, KY USA				Customer: 6746 DANA DE MEXICO CORPORACION S DE RL DE CV   Bill of Lading Number: TTX1640130 #Shipment STX1531894   Load: DNA00063606 Trailer #: . GONTOR FORWARDING   Collect 3RD. PARTY PREPAID   Double Operator: NO Amount: Contraction of the second s			
		CUS					
Type Products	References	Pkgs Pallets	Type Pkgs	1	Qty Containers		
Various	Automotive Parts	35	BULK		35		
			Weight		35 42,435.55	PHONE.	UNO
						Factura Mex Load Orden de Compra Seal Number	References     B0F892F1-8177-44AF-8835- 8AC7DE96D4B3 DNA00063605     a   K5500084496 033561
						<b>DNA0</b>	0063606
						US Lo	ad/Traking

LIVE LOAD NORMAL 691868 BY USA CARRIER

## SHIPPER SIGNATURE / DATE

I hereby declare that the content of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable tional and national governmental regulations.  $f = f \in M \cap O e_2 b$ 

(Signature)

47-5

(Date)

Bruce mastenson 3-6:25 BM autum

## **CARRIER SIGNATURE / PICKUP 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 the vehicle.

Property described above here received in good order, except as noted.

(Signature)

(Date)

