



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81560**TERMS:** NET 30**DUE DATE:** 04/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 03/14/2025 | | 3044 Jeep Parkway, Toledo, OH 43610 - 13713 N Unitec Dr, Laredo, TX 78045, USA | | | |
| | | Freight Income | 1 | \$125.00 | \$125.00 |

TOTAL

\$125.00

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

0232210

| | | | |
|-----------------|----------------------|-----------------|-------------------|
| Carrier: | Zigi Freight Inc. | Contact: | Asta |
| | Countryside IL 60638 | Phone: | 630-485-7370 x108 |
| Date: | 03/14/2025 | | |

| | | |
|--------------|-------------------------|------------------------------|
| Order | Order: 0232210 | Commodity: AUTO PARTS |
| | Miles: 1516.0 | Weight: 42000.0 |
| | Temp: | Trailer: Van (DAT) |
| | BOL: DNA00082482 | |

| | | |
|-------------|--|------------------------------|
| PU 1 | Name: DANA - DANA USA TOLEDO OH | Date: 03/14/2025 1000 |
| | Address: 3044 JEEP PARKWAY | 03/14/2025 1200 |
| | | Phone: 2484969859 |
| | TOLEDO OH 43610 | |

Dispatch Comments:

| | | |
|-------------------|----|------------------------|
| Reference number: | BN | DNA00074417 |
| Reference number: | IT | 15531278 |
| Reference number: | IX | CLASS_050 |
| Reference number: | PO | TD_CIRCUIT_TD201_F_W11 |
| Reference number: | RE | TD201 |

| | | |
|-------------|--|------------------------------|
| SO 2 | Name: GONTOR FORWARDING - GONTOR FORWARDING | Date: 03/17/2025 1043 |
| | Address: 13713 N. UNITEC DRIVE | 03/17/2025 1043 |
| | | Phone: |
| | LAREDO TX 78045 | |

Dispatch Comments: Driver must request ATX number once arrived at Gontor. Treat as POD

| | | |
|-------------------|----|------------------------|
| Reference number: | IX | CLASS_050 |
| Reference number: | PO | TD_CIRCUIT_TD201_F_W11 |
| Reference number: | RE | TD201 |

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$0.00 |
| | Truck Order not Used | 125.00 |
| | Total Carrier Pay: | \$125.00 |

3/14/2025 1:39:08 PM



0389240

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

(X) Accept

() Decline

Driver Name: Nelson

Driver Cell: (470) 507-1834

Driver Email:

Tractor #: 765

Trailer #: W94927



0389240

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*