



INVOICE

BILL TO:

RELIABLE CHOICE LOGISTICS
1445 WORTHINGTON WOODS BLVD. #105
WORTHINGTON, OH 43085

INVOICE DATE: 04/15/2025**INVOICE #:** R86254**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		6509 Moeller Rd, Fort Wayne, IN 46806 - 1098 Doster Rd, Prattville, AL 36067			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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.

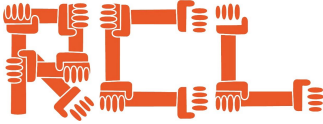
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

**Reliable Choice Logistics**

P.O.Box 271
Worthington, OH 43085
740-302-3001

Contact Mank Verma
Mank.v@rcl1.com

Carrier ZIGI FREIGHT INC.
Attn Leo
Phone (630)566-1634
Driver Selipe VASQUZ PH 3059885580

Van					
Pick up	Sanko Gosei 6509 Moeller Rd FORT WAYNE, IN 46806				Earliest 04/14/25 12:00
					Latest 04/14/25 17:00
					Contact
					Phone
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
			10,000	Plastic Auto Parts	
Delivery	HSP/KASAI NORTH AMERICA INC 1098 Doster Rd PRATTVILLE, AL 36067				Earliest 04/15/25 07:00
					Latest 04/15/25 15:00
					Contact
					Phone

Special Instructions

The trailer should be a 53' Dry Van with swing doors, walls, Ceiling should be Clean, No Hole, no leaks, no smell, Odorless, free from debris or insects, no chemical or residue. Before leaving shipper, make sure load is secured. If Shipper will apply any seal, only the receiver will open it. Driver or Dispatcher needs to inform RCL representative, ETA to Shipper, and Receiver. This is a dedicated load, No other Broker/Customer's load can be added, otherwise freight payment may deny. Please don't break DOT Rules or HOS guidelines. After Delivery, we need all the pages of BOL within 24 hours, otherwise, \$100 will be deducted from the freight amount. Please Send BOL (All Pages) to ratecon@rcl1.com, Driver needs to accept Cellphone tracking by a third-party provider IF tracking disconnected for any reason, will result in deduction of \$200. This is set to deliver on Tuesday 04/15 between 7 am to 3 pm FCFS, failing to do so can result in deduction of \$500.

Rate Detail	Quoted Amount	1,300.00	
	Total:	\$1,300.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accountsr@rcl1.com
Refer to the Order Number on your invoice: **54246**

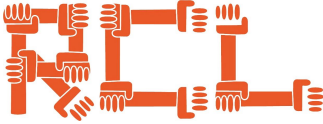
This agreement is subject to the terms of the BROKER-CARRIER AGREEMENT signed by the carrier and Elite Starz Inc., dba Reliable Choice Logistics (here forward known as RCL). This agreement constitutes an addendum to the BROKER-CARRIER AGREEMENT. Said This rate quote is inclusive of all charges unless Carrier make oral or written objection its terms within twenty-four (24) hours after receipt. If RCL does not receive said objections, it will be assumed that Carrier agreed to these terms.

This confirmation is an agreement between RCL (Reliable Choice Logistics) and Carrier to haul the below mentioned load at the rate also mentioned and is not a dispatch. If load is changed or canceled by RCL's customer, no 'Truck order not used' (TONU) will be paid by RCL unless the carrier has been dispatched. Carrier's representatives are required to call RCL for dispatch, which includes pickup number, shipper and receiver's name and address, and/or direction information.

The safe and proper operation of carrier and its driver supersedes any request demand, preference, instruction, or information provided by RCL or its customers with respect to any shipment. If any employee of RCL or its customers requests, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact RCL before taking any further action. Carrier agrees that when it chooses to transport a load, it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

Double brokering is prohibited. Lumper can only be paid by cash or Comchek. Carrier must call RCL to approve the lumper fees at shipper or receiver. Driver must call RCL for all damages, shortages and overages at the shipper or receiver. All accessorial must be communicated prior to services being rendered, be submitted to RCL within 24 hours of delivery, should appear on a revised rate confirmation, and must be documented with either the consignee's signature on the bills or receipts proving additional charges. All accessorial charges must be preapproved. Unauthorized charges may not be paid. Not all detention requests

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Carrier ZIGI FREIGHT INC.
Attn Leo
Phone (630)566-1634
Driver Selipe VASQUZ PH 3059885580

will be honored. RCL must be notified 30 minutes before Carrier is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing. Detention on a per load basis and variable rates may apply.

Motor carrier must notify RCL employee immediately after loading if there are any differences between the physical quantity and the actual BOL. Carrier hauling a RCL shipment is required to make a check call to RCL once arrived at the shipper and after loading is complete. Same at receiver, once arrived and after unloading. If transit time of load is more than 24 hours, driver or dispatcher will make a check call to RCL between 8-9 a.m. EST about the load location or ETA. Drivers are responsible for verifying legal weight of shipments and axled properly. All Drivers loaded overweight must return to shipper and provide scale ticket so weight can be adjusted accordingly. NO extra fees will be honored by RCL. Fines/penalties for late or missed appointments may be deducted from carrier's payment.

Temperature Controlled Shipments: All refrigerated trailers must be cleaned and pre-cooled prior to loading, Products must be pulped prior to loading and MUST NOT get loaded if the pulp temperatures are outside the proper loading and transport range. All refrigerated loads must be shipped on 'continuous temperature run' at the temperature noted. Failure to run at the temperature notated and at "continuous run," unless otherwise instructed in writing by RCL, could result in carrier being held liable for any damages/contamination claims.

This confirmation is subject to and incorporates by reference the terms and conditions of the Reliable Choice Logistics (RCL) Broker-Carrier agreement. Carrier or its agent certifies that any TRU Equipment furnished will be in compliance within use requirements of California's TRU regulations.

- Payments:

RCL requires original paperwork including carrier Invoice, POD/BOL, and any other related shipping documents a RCL employee will mention in this rate confirmation.

- Original document Overnight Delivery:

RCL
 1445 Worthington Woods Blvd., STE 105
 Worthington, OH 43085-4700

- Mailing Address:

RCL
 PO Box 271
 Worthington, OH 43085-0271

- Email: carrierinv@rcl1.com

- Fax: 614-807-2334

If Carrier would like a Quickpay on its load:

- 2 days (QP2) quick pay 2% deduction from actual carrier pay rate for 28 days payment, (no fees or deduction).

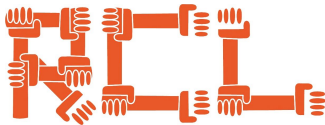
- Write down "QP2" on top right corner of carrier invoice, POD/BOL, and other related shipping documents.

By signing this document, the carrier and its driver agree that they may legally receive SMS (text messages) originating from Reliable Choice Logistics (RCL) responding to or reading a RCL SMS (text message) while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your motor vehicle is stationary and parked. The Carrier, Driver, and any other Carrier's employees and or agents assume all responsibility for abiding by these instructions and agree that they will always comply with all applicable federal, state, and local laws including but not limited to receiving, reading and or sending SMS (text messages), phone calls and or any other information to or from RCL. Carrier agrees to indemnify and hold Reliable Choice Logistics (RCL) harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the hauling of this load, the violation of the terms of the BROKER-CARRIER AGREEMENT, or this rate confirmation.

The ultimate responsibility for the performance of service shall always rest with the carrier, and at no time will the carrier, its employee agents, contractors, or assignees seek recourse for payment from RCL, shipper, consignee, or third parties when payment in the agreed amount tendered to the carrier signing the agreement. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of RCL. A minimum of \$100,000.00 cargo insurance is required before loading this shipment and in no way represents Carriers limit of cargo liability. Invoicing by carrier and payment by RCL constitutes acceptance of this agreement and by signing this creates a contract carriage shipment.

By signing below and acknowledging acceptance, I confirm I have authority to act on behalf of and bind the undersigned individual and or entity and have agreed to the terms.

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Attn Leo
Phone (630)566-1634
Driver Selipe VASQUZ **PH** 3059885580

Print Name_____ Title_____

Carrier Signature: _____ Date: _____

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Sanko Gosei Technologies USA, Inc.
8509 Mosler Road
Fort Wayne, IN 46808
Tel 260-748-5168
Fax 260-483-4902

Master Packing List

Plant ID No: HSP

Ship To NO/WH: 13250708

Supplier #: 57760403

Supplier Name: Sanko Gosei Technologies USA, Inc.

Ship To Name: KASAI NORTH AMERICA INC

1088 DOSTER RD

ASN/ID (2S): 00213831



Planned Ship Date: 4/14/25
Planned Ship Time: 1:00 PM
Project No:

Planned Delivery Date: 4/17/25
Planned Delivery 5:00 PM
SCAC: ONEW
Trailer No:
Bill of Lading No: 213831

Part Number	Design Change Level	Color	Shipment Authorization Number	Delivery Quantity
71103-T90-A000	00--		S-384232	2,880
71108-T90-A000	00--		S-384232	2,880

Lot Numbers

Container Summary
Type Qty

Driver Signature and Trailer #

STU Copy

Plex Online

[Signature]

4-15-25

Sanku Gossel Technologies USA, Inc.
8509 Moeller Road
Fort Wayne, IN 46808
USA
Tel 260-748-5168
Fax 260-493-4902



Customer Shipper

Ship To: HONDA SUPPLY PARTS
KASAI NORTH AMERICA INC
1098 DOSTER RD
PRATTVILLE, AL 36067

Shipper No: 213831



Ship Date: 4/14/25
Customer Supplier Code: 57760403
Carrier: CEVA
Freight Terms: Collect
Class or Rate: 125
Pallets: 0

Quat PO	Rel	Dock Code	Customer Part No	Rev	Part Name	Part No	Rev	Ship Units	Ship Qty	Net	Gross
Production 384232			71108T90 A000 (60.0699 L 3) T90 INTAKE GARN FR BPR L	00	(60.0699 L 3) T90 INTAKE GARN FR BPR L	60.0699 L 3		8	2,890 YTD: 342,175	1,997 lbs	1,997 lbs
Production 384232			71103T90 A000 (60.0699 R 3) T90 INTAKE GARN FR BPR R	00	(60.0699 R 3) T90 INTAKE GARN FR BPR R	60.0699 R 3		8	2,890 YTD: 342,090	1,997 lbs	1,997 lbs

Driver Signature and Trailer #

STU Copy

Sanku Gossel Technologies USA, Inc.
8509 Moeller Road
Fort Wayne, IN 46808
USA
Tel 260-748-5168
Fax 260-493-4902



Customer Shipper

Ship To: HONDA SUPPLY PARTS
KASAI NORTH AMERICA INC
1098 DOSTER RD
PRATTVILLE, AL 36067

Shipper No: 213831



Ship Date: 4/14/25
Customer Supplier Code: 57760403
Carrier: CEVA
Freight Terms: Collect
Class or Rate: 125
Pallets: 0

Quat PO	Rel	Dock Code	Customer Part No	Rev	Part Name	Part No	Rev	Ship Units	Ship Qty	Net	Gross
Production 384232			71108T90 A000 (60.0699 L 3) T90 INTAKE GARN FR BPR L	00	(60.0699 L 3) T90 INTAKE GARN FR BPR L	60.0699 L 3		8	2,890 YTD: 342,175	1,997 lbs	1,997 lbs
Production 384232			71103T90 A000 (60.0699 R 3) T90 INTAKE GARN FR BPR R	00	(60.0699 R 3) T90 INTAKE GARN FR BPR R	60.0699 R 3		8	2,890 YTD: 342,090	1,997 lbs	1,997 lbs

Driver Signature and Trailer #

STU Copy