



INVOICE

BILL TO:
RELY ON US CORP
2119 MAPLE RD
JOLIET, IL 60432

INVOICE DATE: 04/25/2025
INVOICE #: R87877
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		52 12th Street SE, Menahga, MN 56464 - 302 Enterprise Ave, York, NE 68467			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Rely On Us Corp

2119 Maple Rd
Joliet, IL 60432
773-303-3585
MC#1115421

Carrier: Zigi Freight Inc dba Royal3 Inc

6850 W 63rd Street
Chicago, IL 60638

Phone Number 630-485-7370

MC# 944686

Bill to: Billing@relyonuscorp.com

Load#

1334

Rate:

\$900.00

Pickup

Name *Solo Manufacturing*
Address *52 12th Street SE*
Menahga, MN 56464

PU# **LIVE load for RELY going to York, NE**

Date 4/24/2025
7 AM - 12 PM

Delivery 1

Name **Champion Homes**
Address *3200 Enterprise Ave*
York, NE 68467
Dawn 402-204-5070

(THIS ONE REQUIRES DRIVER ASSIST)

Date 4/25/2025
8:00 AM

ORIGINAL PAPERWORK CAN NOT BE USED FOR BILLING or \$500 FINE will be deducted from the rate

ORIGINAL paperwork DUE with in 24h of a delivery or \$250 fine will apply for each day late

Agreement

1. Routing instructions are for informational purposes only.
2. Carrier will assign a driver with adequate hours to legally perform the service agreed upon on rate confirmation.
3. Carrier will provide equipment capable of scaling the weight listed on this rate confirmation.
4. For shipments that require to be tracked via MacroPoint Mobile App or their integration with your ELD provider for the life of the load, if tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier) Pick up #'s will not be given until load tracking is enabled and the driver appears to be on time for pickup. If tracking is not enabled before 4 hours before the pickup appointment ends OR by 9AM PST (whichever is earlier) (whichever is earlier), and/or the driver appears to not be able to make on time arrival, carrier will be removed from the load and will not be eligible to receive TONU charges.
5. Detention - Payable after 2 hours for scheduled appts and after 2 hours for FCFS appts provided that carrier notifies broker of impending detention 90 minutes after a scheduled appt., must have in/out times signed on the BOL by a warehouse representative, and must have LoadTrack by MacroPoint mobile tracking, or ELD tracking by MacroPoint enabled for the life of the load.
6. Rely On Us Corp will reimburse pre-approved lumper fees with proper receipts. It is the carrier's responsibility to pay the lumper fee up front. If an EFS code is requested, a \$10 fee (for every \$1000) will apply.
7. Carriers must meet all requirements as specified by the FDA FSMA rule on the Sanitary Transportation of Human and Animal Food.
8. Submit complete paperwork to Billing@relyonuscorp.com
9. Once an invoice is received and processed, all submitted paperwork will be considered complete and accessorial charges not submitted will not be reimbursed.
10. Unless otherwise agreed to in writing, by both parties; the rate stated on this document is based upon Rely On Us Corp receiving dedicated use of the trailer. If the carrier adds non Rely On Us Corp freight to the trailer while in transit the rate will be adjusted to 25% of the original rate listed on this document.
11. Standard layover fee \$ 150.00
12. Late delivery FEE \$ 250 for each day

(PRINTED NAME)

Leo Djordjevic
(SIGNATURE)

(DATE)

PLEASE SIGN & RETURN VIA FAX OR EMAIL. ALL EXTRA CHARGES MUST BE APPROVED IN WRITING.

(NEW RATE CONFIRMATION) ONLY PRE-APPROVED CHARGES WILL BE PAID.

52 12TH STREET SE
MENAHA, MN 56464

INVOICE

42105

DATE	ORDER NO.
4/24/25	PO# 005-67864
SHIP TO	
same	
402-362-4455	

SALESPERSON		DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL
15	TS6030 CX NOFL WH					
10	SH6036X WH					
<p><i>John Jones</i> 04-25-2025</p>						

Thank You!