



## INVOICE

**BILL TO:**  
RJS LOGISTICS INC  
2818 GRAY FOX RD  
MONROE, NC 28110

**INVOICE DATE:** 06/04/2025  
**INVOICE #:** R93985  
**TERMS:** NET 30  
**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		931 Riverport Pkwy, Hardeeville, SC 29927 - 3991 Gateway Centre Blvd, Cary, NC 27511			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



**Carrier Load Confirmation**  
**Carrier Movement #158504**

Order Number 4353426

2818 GRAY FOX RD MONROE, NC 28110

(704) 226-1372

MC# 530106

[www.rjslogistics.com](http://www.rjslogistics.com)

\*\*\*\*\* This confirmation must be signed and returned to RJS prior to dispatching driver. Driver must call (704) 226-1372 for instructions.

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638

**MC Number** 944686  
**Phone:** (630) 485-7370

**Date:** 06/03/2025

**Fax:**

<b>Order</b>	<b>Order:</b> 4353426	<b>Movement:</b> 158504	<b>Commodity:</b> Foodstuff
	<b>Miles:</b> 370.0	<b>Weight:</b> 41842.0	<b>Pieces</b>
	<b>Temp:</b>	<b>Trailer:</b> Van or Reefer (DAT)	
	<b>BOL#:</b>		

**PU 1** Name: LT Foods America  
Address: 931 Riverport Pkwy  
HARDEEVILLE SC 29927

Date: 06/03/2025 1130

Open Time:

Close Time:

Phone:

**Stop Note(s):**

PO Number

416-55611-8050176634-Nose-Cary

401-11877-8050176633-Tail-Greensboro

TRUCKER TOOLS REQUIRED. \$200 FINE IF DONT TRACK

**SO 2** Name: Restaurant Depot # 401  
Address: 12 Sharps Air Park Ct  
GREENSBORO NC 27409

Date: 06/04/2025 0700

Open Time:

Close Time:

Phone: (336) 665-7000

**Stop Note(s):**

PO Number Pallets Cases

401-11877 7.00 559

**SO 3** Name: Restaurant Depot #416  
Address: 3901 Gateway Centre Blvd  
CARY NC 27511

Date: 06/04/2025 1200

Open Time:

Close Time:

Phone:

**Stop Note(s):**

PO Number Pallets Cases

416-55611 10.33 753

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

- 1) This Load Confirmation is an addendum to the carrier's Brokerage Contract with RJS Logistics.
- 2) Detention, layover, gate fees, or truck ordered not used will not be paid unless we are reimbursed by our client.
- 3) Carrier is responsible for securing and protecting cargo to assure safe, undamaged delivery.
- 4) Failure to pick up and deliver, as contracted, may result in financial penalty or claim.
- 5) Deductions will incur for accepting a load without hours to make on-time deliveries.
- 6) Deductions will incur for failure to: 1) Check call by 9:00am EST or 2) Report delays, overages, shortages, or damages when loading, unloading, or in transit, OR 3) Trucker Tools Load Track (and keep it turned on until delivery is completed).
- 7) Accessorials (lumpers, gate fees, detention, etc.) will only be honored when authorized on the rate confirmation.
- 8) Rates based on weight or count will be calculated, based on actual weight and count delivered.
- 9) Advances (up to 50%) via Comcheck are available after the truck is loaded. The advance fee is 3% of the gross rate, charged at settlement. Advances in excess of 50% will be subject to higher fees. Uncashed Comcheck balances are subject to forfeiture and \$5.00 administrative fee if not fully-cashed by 11:59 pm on day of issue.
- 10) Upon delivery, carrier or its driver should fax or email signed bill(s) of lading to RJS Logistics at the fax number or email address below signature section. Failure to do so may result in fines up to \$200.
- 11) All refrigerated shipments must be run on "Continuous." No detention is paid on produce shipments, unless we are paid detention.
- 12) Failure to deliver on correct BOL(s) will delay payment AND result in \$250 fine.
- 13) Failure to send photo of BOL(s) before leaving the shipper will result in \$200 fine.

- 1) All documents including BOLs, PODs, gate tickets, trailer releases, lumper receipts, etc. must be received for payment.
- 2) Email invoice & bills to [billing@rjslogistics.com](mailto:billing@rjslogistics.com) or mail to RJS Logistics, Inc. 2818 Gray Fox Road, Monroe, NC 28110
- 3) Invoice and bills received after 3pm (M-F) are considered as received the next business day.
- 4) Clear copies accepted unless customer requires originals. If billing with copies, must save originals for 1 year.
- 5) Copies must be full-page and black & white. There is an option on phone to take black & white copies.
- 6) All documents including receipts must be on its own page. Do not scan BOLs and receipts on the same page.
- 7) All emailed documents must be sent as an attachment. Do not imbed within email body.

- 1) Carrier must sign up for Quick Pay via Carrier Onboarding. Please contact [carrierservices@rjslogistics.com](mailto:carrierservices@rjslogistics.com) to sign up.
- 2) Prominently note "Quick Pay" and list the Order # on the invoice. Failure to do so will cause a delay in payment.
- 3) Quick Pay costs 4% of gross pay. If advances are taken, carrier gets a discount Quick Pay rate of 2%. Advance fee is additional to the Quick Pay fee.
- 4) Method of Quick Pay: You may receive your quick pay payment via check, Comcheck, or ACH. Comchecks have an additional fee of \$3.85 per \$1000 or any part thereof.

<b>BROKER SIGNATURE</b>	<u>Johnnie Johnson</u>	<b>Carrier Movement #:</b>	158504
<b>CARRIER SIGNATURE</b>	<u>Asta Mijao</u>	<b>Order Number:</b>	4353426
<b>DRIVER NAME</b>		<b>Date &amp; Time</b>	06/03/2025 1042
		<b>Driver Cell #:</b>	

**Please sign and return to RJS Logistics via Fax** (704) 226-1386 **or Email:** [jjohnson@rjslogistics.com](mailto:jjohnson@rjslogistics.com)





**LT Foods Americas, Inc.**  
formerly known as Kusha, Inc.

formerly known as Kusha, Inc.

### Straight Bill Of Lading

Delivery No. 8050176634  
Invoice No.  
Load No. 4096179463

LTFA - SC WH  
931 Riverport Parkway,, Building 4  
HARDEEVILLE SC 29927  
USA

P.O. No. 416-55611	Date Ordered: 05-13-2025	Cust Reqd. Date: 06-04-2025	Ship Date : 06-03-2025	Appointment Date & Time : 05-31-2025
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Sold To: 2100004  
JETRO/RESTAURANT DEPOT  
1710 WHITESTONE EXPY  
WHITESTONE NY 11357  
USA

~~Restaurant Depot - Cary #418~~

PO#: 5650 Date: 6-4-25  
Cases: 328 Pieces: 2  
AV: Temp:  
Chop: White  
Received By: M. J. 11:30

Ship To: 1100159  
JETRO MIDWEST/RESTAURNAT  
DEPOT#416  
3901 GATEWAY CENTRE BLVD  
MORRISVILLE NC 27560  
USA

Shipped Via :	Incoterm: Free on board	Collect/Prepaid : Collect	Payment Term : 2% 10 NET 15
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S.No.	SKU No./ Description	UNIT	QTY	Lot#	Net Wt	Gross Wt	CLASS
1	92000003 Royal Couscous Poly Bag-10 lbs	BAG	70.000	03551	700.000	714.000	60
2	91000347 817 Jasmine White Thai Hom Mali 50 lbs	BAG	49.000	BCM06225N2	2450.000	2474.500	
3	91000001 Royal Basmati White Jute Bag-20 lbs	BAG	242.000	90049280	4840.000	4968.260	60
4	91000007 Royal Chef's Secret Basmati-40 lbs	BAG	112.000	90049178	4480.000	4502.400	60
5	91000337 Royal Basmati White Poly Bag-40 lbs	BAG	280.000	90049073	11200.000	11284.000	

Pallets Shipped							
S.No.	Pallet Type						
1	Red Pallets						
				11			
				11			0.000
Truck Time at Origin		Date :	Time :	Total Pallets			
Truck Check in :		06-03-2025	11:48:00			23670.000	23943.160
Truck Check Out :		06-03-2025	12:22:00			Seal # : 62280934	
Pallets Received - Pallet Exchange Program						Trailer # : W99432	

Customer: Please Check Shipment Carefully. All shortage or damage should be noted in this B/L at the time of delivery of goods.

Customer Remark:

Carrier: Please Check Shipment Carefully. All shortage or damage should be noted in this B/L at the time of receipt of goods.

Carrier Remark:

By Signing this document the Carrier confirms that they have the necessary Insurance to cover the goods against all risks of damage or loss. At time of signing the BOL, trucker confirms that they have the necessary Insurance to cover the goods against all risks of damage or loss. At time of signing the BOL, trucker confirms that they have the necessary Insurance to cover the goods against all risks of damage or loss. At time of signing the BOL, trucker confirms that they have the necessary Insurance to cover the goods against all risks of damage or loss.

By Signing this document the Carrier confirms that they have the necessary Insurance to cover the cost of the consignment in case of any damage or loss. At time of signing the BOL, trucker confirms that the number of units is as per the BOL. The trucker takes responsibility to ensure that the shipment is not subjected to any cross-contamination or adulteration which may alter quality and food safety of the consignment (21 CFR 117).

Received by: \_\_\_\_\_  
Trucker Name

Received by: \_\_\_\_\_

Trucker Name \_\_\_\_\_

Truck Times at Destination \_\_\_\_\_

Truck Check in Date & Time : \_\_\_\_\_

Signature \_\_\_\_\_

Information or adulteration which may alter quality and food safety of the consignment in case of any

The trucker takes responsibility to

6-2-20

Destination	Check in Date & Time :	Signature
<p>Interest will be charged on all past due accounts at the rate of 2 1/2% per month.</p> <p>\$25.00 will be charged on each returned check.</p> <p>All Prices are F.O.B. WHSE unless otherwise specified.</p> <p>CORRECTIONS: We reserve the right to correct</p> <p>Delivery: Date of delivery may vary without notice.</p> <p>accept specific terms of sale.</p>		

CORRECTIONS: We reserve the right to correct stenographic or typographic errors.  
 Delivery: Date of delivery may be subject to delays caused by strikes, fire, war or  
 accept specific time of delivery but will ship as near as possible.  
 WHERE LEGAL MEANS ARE NECESSARY TO COLLECT ATTORNEY FEES.

xy S24+

# Galaxy S24+