



## INVOICE

**BILL TO:**  
RHP LOGISTICS  
24660 DEQUINDRE  
WARREN, MI 48091

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97387  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		239 ROWAN STREET, Salem, VA 24153 - 4200 S COUNTY RD 25A, Tipp City, OH 45371			
		Freight Income	1	\$950.00	\$950.00
		Detention	1	\$160.00	\$160.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/23/2025	Direct Deposit	758477	06/23/2025	758477	\$950.00

TOTAL
\$160.00

### 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**



Order #: 869606

To ensure prompt payment:  
Please email all PODs and Invoices  
to [payables@rhplogistics.com](mailto:payables@rhplogistics.com)

24660 Dequindre Road  
Warren, MI 48091  
Phone: 734-939-5981  
Fax: 734-939-5981  
Email: [carriers@rhplogistics.com](mailto:carriers@rhplogistics.com)

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: 630-485-6380 Attn: dave mike MC Number: MC944686	BL#: 191504333

Stop Information			
		Pieces	Weight
<b>Load At</b> KIKINTERNA 239 ROWAN STREET Salem, VA 24153 Contact: Melanie Smith Phone: 678-502-4826 Instructions: If detention occurs at shipper, request MUST be submitted with in 24 hours of pick up time TMS ID 191504333 Shipments 217559679 PU# 4038338  Commodity: GG			
<b>Earliest date:</b> 6/20/2025 6:00 PM <b>Latest Date:</b> 6/20/2025 6:00 PM		492 PCS	20,928 LBS
<b>Deliver To</b> DC807 4200 S COUNTY RD 25A Tipp City, OH 45371 Contact: Phone: Instructions: Please ensure driver wear safety vests at all Meijer facilities when driver is outside of their cab. Check in as PLSS 2241892 Commodity: GG			
<b>Earliest date:</b> 6/23/2025 8:00 AM <b>Latest Date:</b> 6/23/2025 8:00 AM			
		492 PCS	20,928 LBS

Remarks
UNKNOWN 53 Ft Dry Van. Driver must be set up on FOURKITES trackingApp.\$100 deduction for failure to comply.Note that none shipper's detention request will be approved without the BOL with check-in/ out times, or if is submitted when the load is already delivered

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Hazen Transfer or customers of Hazen Transfer are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the Carrier's sole responsibility to abide by any and all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this document; no previous rate or tariff shall be applicable. this rate quote is considered all inclusive of all charges. All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing



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### Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Hazen Transfer, hereafter referred to as BROKER, and Zigi Freight Inc., hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 869606 will move at the following rate:

#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$950.00	FLT	\$950.00
Total Pay:				<b>\$950.00</b>

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### **COMMENTS**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_

**Zigi Freight Inc.**

Date: \_\_\_\_\_



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#### **Pay Information**

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$950.00	FLT	\$950.00
X-Detention - Hourly	8	\$20.00	HRS	\$160.00
<b>Total Pay:</b>				<b>\$1,110.00</b>

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
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#### **COMMENTS**

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_

**Zigi Freight Inc.**

Date: \_\_\_\_\_



Date: 6/21/2025

## BILL OF LADING

Page 1 of 3

## SHIP FROM

Name: KIK (Virginia) LLC  
Address: 27 Mill Lane  
City/State/Zip: P.O. Box 660 Salem VA 24153 United States  
Order#: 4038338  
SID#: 3065493 Use for Billing Purpose

FOB [ X ]

Bill of Lading Number: 2032305



(402) 2032305

## CONSIGNEE

Name: MEIJER, INC.-TIPP CITY2  
Location#: TIPP CITY2-MEINC  
Address: 4200 S COUNTY ROAD 25A TIPP CITY OH 45371  
City/State/Zip: United States  
Phone#:  
CID#:  
Attention:

FOB [ ]

CARRIER NAME: 1282 CPUX-

Trailer/Container #: 811515

Seal Number(s): 1551461

SCAC: BNSF

Pro Number: 99999

SPECIAL INSTRUCTION TO CARRIER:

## DELIVER TO

Freight Charge Terms: Collect

[ ]  
(check box)

Master Bill of Lading: with  
attached underlying Bills of  
Lading

## SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 060313559056V  
For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-527-3887

Shipped On CHEP Pallets  
No Exchange

Sign In Time: 501  
Bump Time: 230  
Load Out Time: 400

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
217559679	412	18,015.08 LB	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	412	18,015.08 LB			**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
			DF 807 Load ID: 2241892			SEE ATTACHED		
			Cases Received: 410			SUPPLEMENT PAGE(S)		
			OS&D: -1 damaged					
			Date: 6/23/25					
			Signed: <i>Pamela J. [Signature]</i>					
11		412		18,015.08 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: [ X ]

Prepaid: [ ]

Customer check acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature

Date

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICK UP 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 is received in good order, except as noted

Carrier Signature

Date



### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		Additional Shipper Info
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL			Y	N	

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. <u>See section 2(e) of NMFC Item 380</u>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC\$#	Cla
		80	CA	3,017.20 LB		23263099603 MEIJER CFP BL REG 6X81OZ UPC# 708820781375 Cust Item#	50086	060
		28	CA	1,544.72 LB		23263098403 MEIJER CFP20 BL REG 6X121OZ UPC# 708820781382 Cust Item#	50086	060
		80	CA	2,989.20 LB		11543099602 MEIJER LWSPL BL LIN 6X81 UPC# 708820781412 Cust Item#	50086	055
		40	CA	1,494.60 LB		11533099602 MEIJERS LWSPL MDW 6X81OZ UPC# 708820781443 Cust Item#	50086	055
		56	CA	3,022.24 LB		11463098401 MEIJER LWSPSH20 BL REG 6X121 UPC# 708820781450 Cust Item#	50086	060
		50	CA	1,908.50 LB		22573098081 MEIJER DRAIN OPENER 6X80OZ UPC# 708820903227 Cust Item#	48580	060
		50	CA	1,812.50 LB		19713095033 MEIJER AMM LEM 8X64 UPC# 713733069755 Cust Item#	50060	055
		28	CA	1,511.12 LB		11543098401 MEIJER LWSPL BL LIN 6X121 UPC# 713733006712 Cust Item#	50086	055
11	PL			715.00 LB		PALLET COUNT		
11		412		18,015.08 LB		PAGE SUBTOTAL		



## BILL OF LADING CONTRACT Page 3 of 3

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods 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 Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparement en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

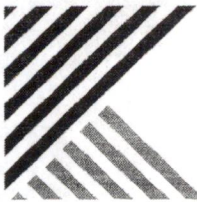
Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et effecacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries it marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.



**PACKING SLIP**

Page: 1 of 1  
Printed: 6/21/2025  
03:50:08 AM



KIK (Virginia) LLC  
27 Mill Lane  
P.O. Box 660, Salem VA 24153  
United States

**SHIP TO:**               **130142**  
*MEIJER, INC.-TIPP CITY2*  
*4200 S COUNTY ROAD 25A*  
*TIPP CITY OH 45371, United States*

**B.O.L. Number:** 2032305

**Order No:** 4038338



**Ship Via:** PICKUP

PO Date: 06/04/2025

PO No: 217559679

Ord No.: 4038338

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
23263099603		MEIJER CFP BL REG 6X81OZ	80.00	CA
23263098403		MEIJER CFP20 BL REG 6X121OZ	28.00	CA
11543099602		MEIJER LWSPL BL LIN 6X81	80.00	CA
11533099602		MEIJERS LWSPL MDW 6X81OZ	40.00	CA
11463098401		MEIJER LWSPSH20 BL REG 6X121	56.00	CA
22573098081		MEIJER DRAIN OPENER 6X80OZ	50.00	CA
19713095033		MEIJER AMM LEM 8X64	50.00	CA
11543098401		MEIJER LWSPL BL LIN 6X121	28.00	CA

TOTAL QUANTITY SHIPPED                412.00

### Over/Short/Damage Report

Carrier				Trailer #	Shipper/Vendor	
PLSS - PALMER LOGISTICS SERVICES				H11515	KIKINTERNA	
PO #	Date	Load ID	DF #	Freight Bill #		
217559679	06/23/2025	2241892	807	0		
Item Code	Description			Key	Cases	MPAK
830397	MEIJER 7.5% LQ BLEACH REG 81OZ EPA			605	2	78
						Damage

Reason for Claim	<input checked="" type="checkbox"/> Damaged <input type="checkbox"/> Short <input type="checkbox"/> Overage
------------------	-------------------------------------------------------------------------------------------------------------

Reason for Overage	
--------------------	--

Photos required for all OSD's involving damage. Print and Attach Hard Copies of the photos to the printout.

Enter the Disposition of the Damaged Product	disposed of
----------------------------------------------	-------------

Reason for Damage	
Secondary Reason	

Explain In Detail Here

Overages listed	
Shortages/ Damages listed	2 cases damaged

Supervisor Signature \_\_\_\_\_

Auditor Signature Rene Jabe 06/23/2025 7:29 AM

Driver Signature \_\_\_\_\_



