



## INVOICE

**BILL TO:**

RJS LOGISTICS INC  
2818 GRAY FOX RD  
MONROE, NC 28110

**INVOICE DATE:** 07/01/2025**INVOICE #:** B98761**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		157 S Geospace Dr, Independence, MO 64056, USA - 6655 Crescent Dr, Norcross, GA 30071			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

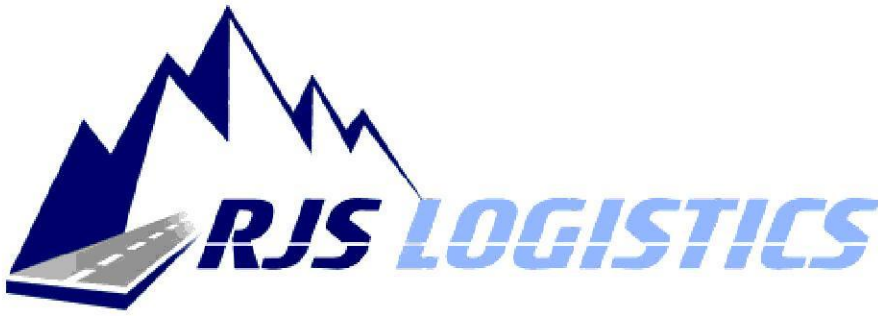
\$1,750.00

**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**



MC# 530106

2818 Gray Fox Rd Monroe, NC 28110

(704) 226 – 1372

Email invoices to [billing@rjslogistics.com](mailto:billing@rjslogistics.com)

### Rate Confirmation Agreement for RJS Logistics, Inc.

1. This Load Confirmation is an addendum to the carrier's Brokerage Contract with RJS Logistics.
2. RJS Logistics does not pay detention, gate fees, or truck ordered not used 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. Failure to deliver on correct BOL(s) will delay payment AND result in \$250 fine.
6. Failure to send a photo of BOL(s) before leaving the shipper will result in \$200 fine.
7. Deductions will incur for accepting a load without hours to make on-time deliveries.
8. 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) Accept Trucker Tools Load Track (and keep it turned on until delivery is completed).
9. Accessorial expenses (lumpers, gate fees, detention, etc.) will only be honored when authorized on the rate confirmation.
10. Rates based on weight or count will be calculated, based on actual weight and count delivered.
11. 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 subject to forfeiture and/or \$5.00 administrative fee, if not fully cashed by midnight on day of issue.
12. Upon delivery, carrier or its driver should email signed bill(s) of lading to RJS Logistics at the email address below signature section of the confirmation. Failure to do so may result in fines up to \$200.
13. All refrigerated shipments must be run on "Continuous." No detention is paid on produce shipments, unless we are paid detention.

### Settlement Instructions:

**\*\*\* All documentation including BOLs, PODs, gate tickets, trailer gate releases, and all documentation related to arrival times, weights, quantities, and conditions of commodities must be received for payment. Clear copies are accepted unless our customer requires original documents, in which case, carrier must mail in original documents to be paid. If invoicing on copies, carrier must retain the original documents for 1 year. Copies must be full-page, black and white copies. There is an option on cell phones to take black and white copies. All documents including receipts must be on its own page. Do not scan BOLS and receipts on the same page. If emailing documents, documents must be sent as an attachment. Any invoices received after 3 pm (M-F) will be considered as received the next business day. Standard payment terms are 30 days from day we have received the invoice, all required documents, and all issues cleared. Unless originals are required, email invoice and bills to [BILLING@RJSLOGISTICS.COM](mailto:BILLING@RJSLOGISTICS.COM).**

#### Quick Pay (within 2 business days):

Carrier must sign up for Quick Pay via Carrier Onboarding. Please contact [CARRIERSERVICES@RJSLOGISTICS.COM](mailto:CARRIERSERVICES@RJSLOGISTICS.COM) to get set up. Prominently mark invoice as "Quick Pay" and list the order number on the invoice. Failure to do so will cause a delay in payment. Quick pay costs 4% of the gross pay, but if advances are taken, carrier gets a discount Quick Pay rate of 2%. Fee for advances is in addition to the fee for Quick Pay

#### Method of Quick Pay:

- A) Comcheck - \$3.85 per \$1000 or any part thereof. This is in addition to the Quick Pay fee.
- B) Direct Deposit- No additional fee. ACH form must be completed. Will be kept on file.
- C) Quick Pay via company check by Mail - No additional fee.



Carrier Load Confirmation  
Carrier Movement # 160122  
Manifest 4355018

Page 1

This confirmation must be signed and returned to RJS prior to dispatching driver.  
Please have driver call (704) 226-1372 for dispatch instructions.  
Please review the Service Guidelines and Settlement Instructions on first page.

<b>Carrier:</b>	BRZ	<b>MC Number</b>	086875
	Burbank	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	06/30/2025	<b>Fax:</b>	(708) 303-5150

<b>Order</b>	<b>Order:</b>	4355018	<b>Movement:</b>	160122	<b>Commodity:</b>	FOODSTUFFS
	<b>Miles:</b>	798.0			<b>Weight:</b>	40450.0
	<b>Temp:</b>				<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL#:</b>				<b>Pieces</b>	

<b>PU 1</b>	<b>Name:</b>	General Mills Food Service	<b>Date:</b>	06/30/2025 1500
	<b>Address:</b>	1550 W GEOSPACE DR		
		INDEPENDENCE MO 64056	<b>Temp:</b>	
<b>Contact:</b>			<b>Open Time:</b>	
	<b>Phone:</b>		<b>Close Time:</b>	

**Stop Note(s):**

219 Geospace drive is the front gate. The drivers need to wait outside or they will lose cell signal and call 319-326-0429 and they will direct the driver to the correct building.

**Stop Note(s):**

PO Number 166-29326-Atlanta-Tail 165-58145-Norcross-Nose

**Stop Note(s):**

TRUCKER TOOLS REQUIRED. \$200 FINE IF DONT TRACK

**Stop Note(s):**

29134461



Carrier Load Confirmation  
Carrier Movement # 160122  
Manifest 4355018

Page 2

This confirmation must be signed and returned to RJS prior to dispatching driver.  
Please have driver call (704) 226-1372 for dispatch instructions.  
Please review the Service Guidelines and Settlement Instructions on first page.

Carrier:	BRZ	MC Number	086875
	Burbank	Phone:	(708) 303-5150
Date:	06/30/2025	Fax:	(708) 303-5150
	IL 60459		

SO 2	Name:	RESTAURANT DEPOT	Date:	07/02/2025 0600
	Address:	1455 ELLSWORTH INDUS.		
		ATLANTA GA 30318	Temp:	
Contact:	Company	Phone:	(404) 351-2501	Open Time:
				Close Time:

Stop Note(s):

PO Number Pallets Cases 166-29326 1.00 50

SO 3	Name:	Restaurant Depot	Date:	07/02/2025 0930
	Address:	6655 Crescent Dr		
		NORCROSS GA 30071	Temp:	
Contact:	Main	Phone:	(770) 416-6490	Open Time:
				Close Time:

Stop Note(s):

PO Number Pallets Cases 165-58145 15.00 896

Payment	Carrier Freight Pay:	\$1,750.00
	Total Carrier Pay:	\$1,750.00

Please Sign: *George Kovacic*

Driver Name: John  
Driver Cell: (520) 499-9166  
Tractor #: 608  
Trailer #: p260115

(X) Accept

( ) Decline



DATE & TIME 06/30/2025 1006

BROKER PHONE (704) 226-1372

Mvmt Number 160122

BROKER SIGNATURE Johnnie Johnson

BROKER EMAIL jjohnson@rjslogistics.com

Order Number 4355018







THIS SHIPPING ORDER must be legally filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Received, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract in this effect, the applicable tariffs.

Consigned To:  
Customer Number: **0060043207**  
**RESTAURANT DEPOT #166-ATLANTA**  
**1455 ELLSWORTH INDUSTRIAL BLVD**  
**ATLANTA, GA 30318**

Shipped From: Page 1

**Allen Distribution Bldg 78**  
**1550 S GEOSPACE**  
**SUITE 2999 & 3011 EAST**  
**INDEPENDENCE, MO 64056**

Delivery Date: 6/19/2025 11:04:44 AM Printed Date: 6/30/2025 4:08:43 PM  
Shipped Date: 6/30/2025

GMOI Shipping Number 89088629	Link# 2095668225	Customer Purchase Order Number 166-29326	Carrier CPU
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Special Shipping Instructions:  
Dry; LOAD TAIL RJS LOGISTICS 6/30 @1500; IA:P6D31457; Ship on Leased (CHEP)  
Pallets

IF Shipped Prepaid - Send Freight Bill to: General Mills, Inc., Frt A/P, PO Box 1137, Minneapolis, MN 55440

Quantity	Material Code	Package / Case Size	Description	Cube	Layer	Units	Weight	Cube Date Codes
50	0058072000	1 / 50	GMI GM STONE GROUND WW HI PRTN FLR 50LB	1	0	0	2525	10JUN5AV
Flour, Grain (bags, boxes, drums, etc).							SUBTOTAL	2525
THE ABOVE CONTAINED ON _____ PALLETS/SLIP SHEETS							0 WOODEN PALLETS 0 IGPS PALLETS	1 CHEP PALLETS

50 Total Units 89755.3125 Total Cubic Feet 1 Total GMI Cubes 2600 Total Weight

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.  
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC., SHIPPER, Per *Brooke Lewis* Date 6/30/2025

Number One General Mills Blvd., Minneapolis MN 55426

CARRIER Agent Signature *Jon G*

Permanent post-office address of shipper,

Notice: If this is a broken shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC. ("GMOI"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMOI shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notification of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order