



INVOICE

BILL TO:

RJ LOGISTICS LLC
18000 W NINE MILE RD 11TH FLOOR
SOUTHFIELD, MI 48075

INVOICE DATE: 07/10/2025**INVOICE #:** R100153**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		6920 Harbour View Blvd, Suffolk, VA 23435 - P314 County Road 12, Napoleon, OH 43545			
		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

RJ Logistics, LLC
18000 W Nine Mile Rd
Southfield, MI 48075



Page 1

Load Confirmation

0241427

Carrier:	Zigi Freight Inc.	Contact:	RIKI KOVACEVIC
	Countryside IL 60638	Phone:	(630) 485-7370
Date:	07/09/2025		

Order	Order: 0241427	Movement: 168767
	Miles: 669.0	Commodity: AUTO PARTS
	Temp:	Weight: 42000.0
	BOL: DNA00161441	Trailer: Van (DAT)

PU 1 Name: DANA - DANA USA GLOBAL TRADE CENTER WHSE 07/09/2025 1300
Address: 6920 HARBOUR VIEW BLVD. 07/09/2025 1300
SUFFOLK VA 23435 Phone:

Dispatch Comments: **NO REEFERS**

Reference number: BN DNA00161441
Reference number: IT 52895567
Reference number: IX CLASS_050
Reference number: PO SU_CIRCUIT_SU135_W_W28
Reference number: RE SU135

SO 2 Name: DANA - DANA USA NAPOLEON OH Date: 07/10/2025 0800
Address: P314 County Road 12 07/10/2025 1500
NAPOLEON OH 43545 Phone: 419.717.3231

Dispatch Comments:

Reference number: IX CLASS_050
Reference number: PO SU_CIRCUIT_SU135_W_W28
Reference number: RE SU135

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

7/9/2025 10:20:19 AM



Attention: Chris Southers 248-970-8450 CSouthers@rjlogistics.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Carrier must notify RJ Logistics 90 minutes after the carrier's arrival time for detention to be approved. If the carrier is late for their appointment time detention will not be approved.

Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative.

Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

If the Carrier doesn't provide Team service when it is required, the Carrier will be deducted \$0.25/mile.

AN INVOICE MUST BE PROVIDED ALONG WITH POD TO BE ELIGIBLE FOR PAYMENT MAIL TO:

carrierinvoices@rjlogistics.com

ALL CARRIER PAYMENTS ARE PROCESSED THROUGH TRIUMHPAY.COM

CARRIERS MUST REGISTER ONLINE TO RECEIVE PAYMENTS. GO TO WWW.SECURE.TRIUMHPAY.COM, REGISTER YOUR COMPANY, CONNECT WITH RJ LOGISTICS, ADD PAYMENT INFORMATION, USE ONLINE TOOLS TO MANAGE YOUR AVAILABLE PAYMENTS.

PAYMENT WILL NOT BE GUARANTEED IF ANY INVOICE IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY.

Please Sign: Bonnie

Driver Name: Nelson

Driver Cell: 305) 988-2604

Driver Email:

Tractor #:

Trailer #:

☒ (X) Accept

☐ () Decline



Attention:

Chris Southers

248-970-8450

CSouthers@rjlogistics.com

Instructions:

Driver will need to tell the shipper that they are picking up for RJ Logistics, LLC.

Please have the driver call RJ Logistics at 888-312-1711 for the following milestones:

1. Arrival at the shipper
2. When loaded but prior to departing the shipper and provide BOL#, pieces, weight, and any discrepancies. (if the shipper does not provide a BOL, it is the carriers responsibility to provide one).
3. Check calls every four (4) hours, unless instructed otherwise.
4. Arrival and departure from any customs/ broker or transfer stops.
5. Arrival at Delivery
6. Rate Reduction may be applied for Late Deliveries, unless approved by a RJ Logistics representative
7. 3. Proof of Delivery must be turned in within 48 hours of delivery. Failure to do so may be subject to a rate reduction
8. When departing the delivery with proof of delivery (POD) information.

RJ Logistics, LLC will need to be informed immediately when any incidents occur resulting in property damage, personal injury, or may cause delay. Please refrain from calling the customers for any reason.

MacroPoint Tracking is required on all loads. Failure to install MacroPoint and maintain during the entire trip will suffer a \$75 rate reduction.

Exclusive-Use of the vehicle is required unless given written permission before the tender is sent.

Freight cannot be transferred to a dock or other vehicle without written consent.

It is the carrier's responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. The carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance.

Carrier must advise RJ Logistics, LLC of any and all accessorial charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any load/ rate confirmation within one (1) hour of delivery of each shipment. Failure to do so could result in the inability to collect such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of RJ Logistics, LLC.

This rate confirmation subject to the terms of the master carrier agreement, including the following guarantee of service: Shipments delivered 2 or more hours late are subject to a 25% reduction in the rate shown on this rate confirmation. Shipments delivered 4 or more hours late are subject to a 50% reduction in the rate shown on this rate confirmation. A 15% rate deduction if there is a break in communication or no MacroPoint acceptance

Carrier agrees that they will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority.

Compensation may be withheld if this Shipment is Double Brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled

By Signing this document, Carrier agrees to honor all verbiage set forth in the RJ Logistics Broker Carrier Agreement.

Payments will not be guaranteed if an invoice is not submitted within 180 days of delivery.

*A copy of all the most recent broker carrier agreement documentation and list of accessorial charges

can be found online at www.RJLogistics.com*

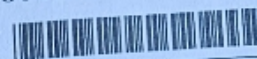
Date: 07/09/2025

BILL OF LADING

Dana Global Trade Center
6920 Harbour View Blvd
Suffolk VA 23435

Bill of Lading Number:

000804164

FOB ☐

CARRIER NAME: RJ LOGISTICS LLC

Trailer Number: FTL

Seal number(s): 1016515

Pick-up Number:

Mode of Transport: Truck

SHIP TO

DANA NAPOLEON LIGHT AXLE MANUFACTUR
12 P314 County Road
NAPOLEON, OH 43545-7682
US

Location #:

FOB ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Dana Global Logistics
2102 West State Blvd
Fort Wayne, IN 46808

SCAC: SCAC2:

Pro Number: DNA00161441



SPECIAL INSTRUCTIONS:

Intermediate Consignee

DELIVERY#:0012186175

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☒ Free Astray ☐

☐ Master Bill of Lading: with attached
underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET
/SLIP

ADDITIONAL SHIPPER INFO

GRAND TOTAL

CARRIER INFORMATION

HANDLING
UNIT

PACKAGE

WEIGHT
(lbs)H.M.
(X)

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention
in handling or stowing must be so marked and packaged as
to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC#

CLASS

QTY

TYPE

QTY

TYPE

19

PALLET

40,299

WOOD PALLET

40,299

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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 _____."

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

SHIPPER

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

SHIPPER'S SIGNATURE / DATE

7/9/25

This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

07/09/2025

Trailer Loaded

☐

By Shipper

☐

By Driver

Freight Counted

☐

By Shipper

☐

By Driver/Pieces

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.

X
CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.