



**Bill to:**  
REED TRANSPORT SERVICES INC  
PO BOX 2527,  
Brandon,  
FL,  
33509

Invoice Date: 04/12/2023  
Invoice #: 0994612  
Terms: NET 30  
Due Date: 05/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2023		2819 Wade Hampton Blvd, Taylors, SC, USA - 2316 South Hall Street, Webb City, MO, USA			
			1	1500	1500

TOTAL
1500

**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**

**RATE CONFIRMATION**

LOAD #: 0994612

\*\*\* Time Sensitive Freight \*\*\*

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Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 04/11/2023

**Contact:** Sam  
**Phone:** (708) 303-5150  
**Fax:**

**All drivers must call SETH SHEPARD @ (813) 369-6500 for load information and dispatch instructions below.**

<b>Order</b>	<b>Order:</b> 0994612	<b>Commodity:</b> WATER
	<b>Miles:</b> 838.0	<b>Weight:</b> 43754.0
	<b>BOL:</b> 430212744	<b>Trailer:</b> 53 VAN AIR RIDE

<b>Driver:</b> joshua	<b>Truck #:</b> 833
<b>Cell #:</b> (929) 919-6458	<b>Trailer #:</b> 154912

**PU 1**      Name: SUNLAND WHSE      Date: 04/12/2023 1100  
Address: 2819 WADE HAMPTON BLVD      04/12/2023 1100  
BLDG A  
TAYLORS SC 29687      Contact:  
Phone:

Stop Notes: BASPORN1: \*\*\*POD'S MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY OR A FINE OF \$50 WILL APPLY\*\*

Reference Number: PO 430212744

**SO 2**      Name: DON'S COLD STORAGE      Date: 04/14/2023 0600  
Address: 2316 S. HALL STREET      04/14/2023 0600  
WEBB CITY MO 64870      Contact:  
Phone:

Stop Notes:

Reference Number: PO 430212744

**Payment**

<b>Carrier Freight Pay:</b>	\$1,500.00
<b>Total Carrier Pay:</b>	\$1,500.00

Reed Transport Service is not liable for drivers and/or motor carriers operating hand held devices while driving.

\*\*Reed Transport Services requests all drivers to adhere to Chapter 9 of the C.F.R and only text or communicate with hands free communication devices.



## RATE CONFIRMATION

LOAD #: 0994612

\*\*\* Time Sensitive Freight \*\*\*

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Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: [billpay@reedtms.com](mailto:billpay@reedtms.com)

**For Payment Status Online: Visit [www.reedtms.com/carriers](http://www.reedtms.com/carriers)**

**CARRIERS - INSTRUCT YOUR DRIVERS AS FOLLOWS (Failure of drivers to comply with instructions as stated can result in a \$50 minimum fine per occurrence):**

Driver must call RTS dispatch at 813-369-6500 referencing their RTS load # above for the following; 1) To obtain load information and dispatch instructions. 2) Report arrival and departure times at each location listed above. 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation. 4) Overages, shortages, or damages that are discovered on this shipment. 5) Daily check calls with RTS dispatch are required daily before 10:00am. 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS, if loading/unloading has not finished. Detention will be paid at \$35/hour after three hours unless otherwise agreed to in writing by RTS.

**TRACKING:**

Driver must accept tracking via cellphone upon request by RTS. Fines up to \$250 may incur due to non-compliance of tracking request.

**ADVANCES:**

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00-8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

**QUICKPAY OPTION ONLY:**

For quickpay, please email completed paperwork to [quickpay@reedtms.com](mailto:quickpay@reedtms.com) or fax to 866-384-3327. Same Day payments will be issued if all paperwork has been received prior to 10:00am EST. Paperwork received after 10:00am EST will be issued payment the following day. Fees and conditions do apply. To avoid delays, Quickpay must be clearly marked on all paperwork and all deliveries must be verified as free and clear of damages, shortages, temperature issues including product received under protest.

**STANDARD PAYMENT - NET 28:**

Do not send invoices by regular mail. Submit invoices to [billpay@reedtms.com](mailto:billpay@reedtms.com) or fax to 866-248-0348. To process payment without delay please reference your RTS load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. RTS standard pay terms are Net-28 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

**PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS:**

Overages, shortages, and any discrepancies must be communicated with a live person at RTS before physically leaving location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

**TERMS AND CONDITIONS:**

Return signed rate confirmation to [billpay@reedtms.com](mailto:billpay@reedtms.com). The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Reed Transport Services, Inc. (RTS). Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. RTS reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein. Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

**Reed Transport Services, Inc.**

Representative: **SETH SHEPARD**

Date Time: **04/11/2023 1417**

Dispatcher:

Conor Smith

Signature:

*Conor Smith*

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4/12/23, 9:20 AM

infor10-app-01.ad.sunlandis.com/scprd\_screports/output?\_locale=en\_US&amp;\_showtitle=false&amp;\_timezone=America%2FNew\_Y...

## Bill of Lading

Driver

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Date: 04/12/2023

SHIP FROM

Name: Body Armor  
Address: Sunland WHSE, BLDG A, 2819 Wade Hampton Blvd  
City/State/Zip: Taylors, SC 29687  
SID Number: 0000028849

FOB: ☐

Name: Don s WHSE  
Address: 2316 S. HALL STREET  
City/State/Zip: WEBB CITY, MO 64870  
CID Number:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:  
Master Bill of Lading: null

Bill of Lading Number:

0000028849



(402) 0000028849

CARRIER NAME: NOLAN

Trailer Number:

154912

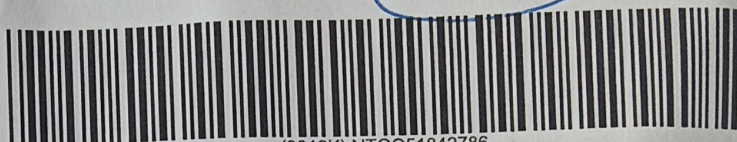
Seal Number(s):

SCAC:

NTGO

Pro Number:

51842786



(9012K) NTGO51842786

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

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		Shipment #
430212744	2856.0	41697.6	Y	N	#80425009/430212744
GRAND TOTAL	2856.0	41697.6			

6 Chelsea Canepa  
DOOR X @ 05:25

## CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
24	PALLET	2856.0	CS	41697.6				
24		2856		41697		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: ☐Prepaid ☐Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

## SHIPPER SIGNATURE/DATE

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

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.