



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

Invoice Date: 06/02/2023  
Invoice #: 1013786  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		100 Papercraft Park, Pittsburgh, PA 15238, USA - 2686 Commerce Rd, Macclenny, FL 32063, USA			
			1	2000	2000

TOTAL
2000

**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 #: 1013786

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

Page 2

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: EDWIN MATEO**

**Date Time: 05/30/2023 1234**

**Dispatcher: \_\_\_\_\_**

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

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.







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**Reed Transport Services, Inc.**

**Representative: EDWIN MATEO**

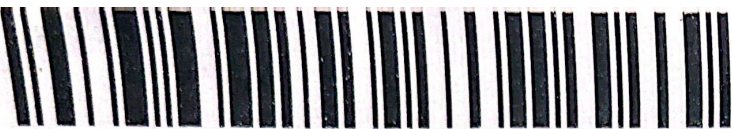
**Date Time: 05/30/2023 1234**

**Dispatcher: \_\_\_\_\_**

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

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.



Equip ID:	94924	Status:	AP
Equip Arrival:	06/02/23 0703	Temp1:	
Carrier:	RDRV	Temp2:	
Seal:	SI	Temp3:	
Reseal:		Fuel Lvl:	75
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	06/02/23 0800	Type:	53'

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

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



Delivery:	20892515	DC:	6099
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## Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 1933555

DC#: DC 6099

94924	RDRV	20892515	06/02/2023 08:00	06/02/2023 07:03
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: SI	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: destey	CURRENT SEAL#: SI	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 27343684

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 70	DELIVERY COMMENTS: 19021902
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## RECEIVING DOCK

DOOR#: 207	ASSIGNED BY:	CLOSED BY: mfaudre
	DRIVER ARRIVAL AT WINDOW: 06/02/2023 07:16	UNLOAD END TIME: 06/02/2023 08:47
UNLOADER: bcmchen	UNLOAD START TIME: 06/02/2023 08:33	PAPERWORK AVAILABLE AT WINDOW: 06/02/2023 08:52

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: mfaudre
-------------------------------

## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)



**WALMART INC.**  
**DC 6099**  
**DELIVERY CONFIRMATION REPORT**

Report Date 06/02/2023

User ID bcmchen

Delivery # 20892515  
 Trailer # 94924  
 Carrier Code RDRV  
 Seal # SI

Arrival Date 06/02/2023 07:03:06  
 Receiving Start Time 06/02/2023 08:33:06  
 Receiving Stop Time 06/02/2023 08:47:25  
 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1829634081	0	SUNNY DELIGHT BEVERAGE S COMPAN	-	20	80	80	0	0	0	0	0
1829634080	0	AMERICAN BEVERAGE CORP ORATION	-	20	2,594	2,594	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
1829634081	1	572478294	000502007000002	VNPK	80	80	80	0	0	0	-	0	0
1829634080	1	9216196	00074806015001	VNPK	1,078	1,078	1,078	0	0	0	-	0	0
1829634080	2	550265385	00074806050255	VNPK	462	462	462	0	0	0	-	0	0
1829634080	3	550530884	00074806820001	VNPK	900	900	900	0	0	0	-	0	0
1829634080	4	551060278	00074806015032	VNPK	154	154	154	0	0	0	-	0	0

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Generated at : 06/02/2023 08:58:51



LRDT: 5/31/2023 05:00:00 pm


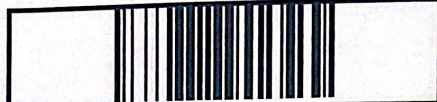
## Master Bill Of Lading

Ship From	
Name	American Beverage Corp.
Address	100 Papercraft Blvd.
City/State/Zip	Blawnox, PA 15238
SID#	FOB <input type="checkbox"/>

Ship To	
Name	AMERICAN BEVERAGE BLAWNOX
Address	2901 ENTERPRISE EAST
City/State/Zip	MACCLENNY, FL 32063
CID#	FOB <input type="checkbox"/>

For Hire Third Party Freight Bill To	
Name	
Address	
City/State/Zip	

Special Instructions

Bill Of Lading Number	437059919	
		
Carrier Name:	Customer Pick Up 20892515	
Trailer Number:	W94924 - 2 K-708	
Seal Number(s):	23170602 - 5	
SCAC	CPU1	
Pro Number:		
Freight Charge Terms: (Freight Charges are prepaid)		
Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>	Third Party <input type="checkbox"/>
<input checked="" type="checkbox"/> Master bill of lading with attached underlying Bills Of Lading		

Customer Order Information					Additional Info
Customer Order Number	# Packages	Weight	Is Pallet		
1829634080		2615	42615.2 Yes		SO424276
1829634081		81	1834 Yes		SO424296
		0	0 No		
		0	0 No		
		0	0 No		
Grand Total		2696	44449.2		

Carrier Information							LTL Only	
Handling Unit		Package		Weight	HazMat (X)	Commodity Description	NMFC#	Class
Qty	Type	Qty	Type					
0	plts	21	plts	1452	No	Pallets		
21	plts	2674	CS	42997.2	No	Juice Drink		
0		0		0	No			
0		0.00		0	No			
21		2695		44449.2		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 stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐Customer Check Acceptable ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Signature

Shipper

Shipper Signature/Date

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.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Signature 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



LRDT: 5/31/2023 05:00:00 pm



## Master Bill Of Lading

Ship From	
Name	American Beverage Corp.
Address	100 Papercraft Blvd.
City/State/Zip	Blawnox, PA 15238
SID#	FOB <input type="checkbox"/>

Ship To	
Name	AMERICAN BEVERAGE BLAWNOX
Address	2901 ENTERPRISE EAST
City/State/Zip	MACCLENNY, FL 32063
CID#	FOB <input type="checkbox"/>

For Hire Third Party Freight Bill To	
Name	
Address	
City/State/Zip	

Special Instructions

Bill Of Lading Number	437059919	
		
Carrier Name:	Customer Pick Up	
Trailer Number:	W94924	
Seal Number(s):	23170602	
SCAC	CPU1	
Pro Number:		
Freight Charge Terms: (Freight Charges are prepaid)		
Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>	Third Party <input type="checkbox"/>
<input checked="" type="checkbox"/> Master bill of lading with attached underlying Bills Of Lading		

Customer Order Information				
Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
1829634080		2615	42615.2 Yes	SO424276
1829634081		81	1834 Yes	SO424296
		0	0 No	
		0	0 No	
		0	0 No	
Grand Total		2696	44449.2	

Carrier Information							LTL Only	
Handling Unit		Package		Weight	HazMat (X)	Commodity Description	NMFC#	Class
Qty	Type	Qty	Type					
0	plts	21	plts	1452	No	Pallets		
21	plts	2674	CS	42997.2	No	Juice Drink		
0		0		0	No			
0		0.00		0	No			
21		2695		44449.2		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 stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☒ Prepaid: ☐Customer Check Acceptable ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)**

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Signature \_\_\_\_\_ Shipper

Shipper Signature/Date

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

Signature Date

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Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
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	0	0	No	
	0	0	No	
	0	0	No	
	0	0	No	
Grand Total	2615	42615.2		

Carrier Information								
Handling Unit		Package		Weight	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type		(X)		NMFC#	Class
0	plts	21	plts	1386	No	Pallets		
21	plts	2594	CS	41229.2	No	Juice Drink	73570	C60
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
21		2615		42615.2		Grand Total		

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<b>Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)</b>	
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# PACKING LIST

## FROM

American Beverage Co  
100 Papercraft Blvd.

Blawnox, PA 15238

## SHIP TO

WALMART SUPER CENTER 6099  
2686 COMMERCE ROAD

MACCLENLY, FL 32063

Warehouse	Order Number	Order Type	Load	Shipment	Stop
PA	SO424276	Sales	437059919	SO424276	1

LPN	Item	UPC	Pltfrm	Inv St	Qty	UOM	Lot-Expdt	Cus Item #
00000748061805143593	0030220		CHEP	RL	154	CS	3133V09	009216196
	LIL HUG 20/8 ASSORTED						2024-05-12	
00000748061805284173	0030220		CHEP	RL	154	CS	3151V09	009216196
	LIL HUG 20/8 ASSORTED						2024-05-30	
00000748061805190603	0030220		CHEP	RL	154	CS	3138V09	009216196
	LIL HUG 20/8 ASSORTED						2024-05-17	
00000748061805196216	0030220		CHEP	RL	154	CS	3138V07	009216196
	LIL HUG 20/8 ASSORTED						2024-05-17	
00000748061805196261	0030220		CHEP	RL	154	CS	3138V07	009216196
	LIL HUG 20/8 ASSORTED						2024-05-17	
00000748061805211360	0030220		CHEP	RL	154	CS	3140V07	009216196
	LIL HUG 20/8 ASSORTED						2024-05-19	
00000748061805207738	0030220		CHEP	RL	154	CS	3139V09	009216196
	LIL HUG 20/8 ASSORTED						2024-05-18	
00000748061805283657	00301120		CHEP	RL	154	CS	3151V08	550265385
	LIL HUG 20/8 TROPICAL ASST						2024-05-30	
00000748061805283275	00301120		CHEP	RL	154	CS	3151V08	550265385
	LIL HUG 20/8 TROPICAL ASST						2024-05-30	
00000748061805283961	00301120		CHEP	RL	154	CS	3151V08	550265385
	LIL HUG 20/8 TROPICAL ASST						2024-05-30	
00000748061805159259	001040		CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED						2024-05-14	
00000748061805157743	001040		CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED						2024-05-14	
00000748061805156814	001040		CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED						2024-05-14	
00000748061805157507	001040		CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED						2024-05-14	
00000748061805158528	001040		CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED						2024-05-14	
00000748061805159181	001040		CHEP	RL	90	CS	3135V01	550530884

5/31/2023 10:29 AM



	LIL HUG 40/8 ASSORTED					2024-05-14	
00000748061805157736	001040	CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-14	
00000748061805159129	001040	CHEP	RL	90	CS	3135V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-14	
00000748061805173651	001040	CHEP	RL	90	CS	3136V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-15	
00000748061805164444	001040	CHEP	RL	90	CS	3136V01	550530884
	LIL HUG 40/8 ASSORTED					2024-05-15	
00000748061805151147	00301320	CHEP	RL	154	CS	3135V12	551060278
	LIL HUG 20/8 BERRY BLENDS ASST					2024-05-14	

5/31/2023 10:29 AM



LRDT: 5/31/2023 05:00:00 pm



## •Bill Of Lading

Ship From	
Name	American Beverage Corp.
Address	100 Papercraft Blvd.
City/State/Zip	Blawnox, PA 15238
SID#	FOB <input type="checkbox"/>

Ship To	
Name	AMERICAN BEVERAGE BLAWNOX
Address	2901 ENTERPRISE EAST
City/State/Zip	MACCLENNY, FL 32063
CID#	FOB <input type="checkbox"/>

For Hire Third Party Freight Bill To	
Name	
Address	
City/State/Zip	

Special Instructions

Bill Of Lading Number	437059919
	
Carrier Name:	Customer Pick Up
Trailer Number:	W94924
Seal Number(s):	23170602
SCAC	CPU1
Pro Number:	
Freight Charge Terms: (Freight Charges are prepaid)	
Prepaid <input type="checkbox"/>	Collect <input checked="" type="checkbox"/>
Third Party <input type="checkbox"/>	
<input type="checkbox"/> Master bill of lading with attached underlying Bills Of Lading	

## Customer Order Information

Customer Order Number	# Packages	Weight	Is Pallet	Additional Info
1829634081		81	1834 Yes	SO424296
		0	0 No	
		0	0 No	
		0	0 No	
		0	0 No	
Grand Total		81	1834	

## Carrier Information

Handling Unit		Package		Weight	HazMat (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
0	plts	0	plts	66	No	Pallets		
0	plts	80	CS	1768	No	Juice Drink		
0		0		0	No			
0		0.00		0	No			
0		0		0	No			
0		80		1834		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 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 this shipment may be applicable. See 49 U.S.C. - 1476(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Signature \_\_\_\_\_ Shipper

## Shipper Signature/Date

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.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## Signature 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



# PACKING LIST

## FROM

## SHIP TO

American Beverage Co  
100 Papercraft Blvd.

AMERICAN BEVERAGE BLAWNOX  
100 PAPER CRAFT BLVD

Blawnox, PA 15238

PITTSBURGH, PA 15238

Warehouse	Order Number	Order Type	Load	Shipment	Stop
PA	SO424296	Sales	437059919	SO424296	2

LPN	Item	UPC	Pltfrm	Inv St	Qty	UOM	Lot-Expdt	Cus Item #
0000074806170777278	69322		CHEP	RL	80	CS	3117V05	572478294
	SD TANGY SS 5-10/6OZ POUCHES						2024-04-26	