



Bill to:
RTS RELIABLE TRANSPORTATION SOLUTIONS
PO Box 507 ,
Amelia,
OH,
45102

Invoice Date: 06/05/2023
Invoice #: 409479
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		720 Center Ave, Carol Stream, IL 60188, USA - 140 Spring St, Avon, NY 14414, USA			
			1	1750	1750

TOTAL
1750

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



Account Executive: Tyler Hildebrand | **Phone:** 937-378-2700, ext. 2118 | **Email:** TeamHildebrand@relyonrts.com

CARRIER INFORMATION

Carrier: BRZ
MC#: 086875
DOT#: 3119062
Address: 8225 LECLAIRE AVE
Company Phone: (708) 303-5150

Dispatcher: SHAWN TOMOVIC
Dispatcher Email: SHAWN@rtbrz.com
Dispatcher Phone: (708) 303-5150
Driver: MARK .
Driver Cell Phone: (518) 965-7952

LOAD INFORMATION

RTS PO#: 409479
Temp:
Trailer Type: Van
Weight: 28080
Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,750.00	1	\$1,750.00
		Total	\$1,750.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	HEARTHSIDE FOODS	720 CENTER AVE	CAROL STREAM, IL 60188	06/02/23	Appt: 1800 (6:00 PM)
COMMODITIES: DRY ingredients					
D	KRAFT HEINZ	140 SPRING ST	AVON, NY 14414	06/05/23	Appt: 0700 (7:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
2. Pickup numbers are not provided on the rate confirmation, they are provided after a mandatory load information call with the driver. Failure to complete this call in a timely manner prior to the pickup time is grounds for removal from the load.
3. Carrier is responsible for sending in the BOLs to RTS prior to departing the shipper so all PO#s can be verified. RTS will not be liable for any shortpays resulting from missed PO#s.
4. Carrier must report OS&D prior to departing the delivery or they will assume responsibility for said OS&D. To report OS&D, carrier must send a copy of the BOLs and pictures of the product (with all labels) to RTS immediately. Failure to do so will result in a \$100 fine.
5. Detention time begins 3 hours after the scheduled appointment on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for a 24 hour period. Detention requests not received within 24 hours of final delivery appointment will not be honored. All detention requests must be made via a webform that is available upon request and responses will be returned to the carrier within 5 business days. BOL must be signed by shipper/receiver with in and out times visible or detention will be denied.
6. FourKites tracking is required. Failure to comply with tracking in any manner (including manually marking stops as arrived) will result in a \$100 fine and will disqualify carrier from any detention.
7. Lumper receipts must be submitted within 72 hours of delivery. All pallet fee receipts are due immediately upon receipt and must be submitted within 24 hours of delivery. If a restack is required, carrier must get pictures of the product prior to restack and send to RTS with the restack receipt immediately. Carrier forfeits the right to reimbursement if they fail to comply and restacks are not guaranteed to be reimbursed if determined to be fault of carrier.
8. All Walmart and Costco orders must delivery on the original delivery date. Any deliveries earlier than one hour are subject to a \$250 fine and any deliveries later than 1 minute are subject to \$250 rate deduction per day until the load delivers.
9. Any deliveries at a Walmart, Sam's Club, or Costco facility may not occur with a trailer that has the name Amazon or any other direct competitors of the receiver. Carrier will assume all costs of crossdocking the product and redelivering if this occurs.
10. Weight listed for the load is only an expectation. Carrier acknowledges this and will be expected and able to handle either the weight listed on the rate confirmation or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.

HEALTH RESTRICTIONS: As concerns regarding COVID-19 (Coronavirus) grow, RTS will continue to prioritize safety above all. We ask that you cooperate with officials at shipping and receiving facilities as they take measures to limit the spread of the virus. They may ask you questions pertaining to your recent health and travel history, and it is at their discretion that you may be asked to leave the facility if it seems you pose a health risk to others.

Tyler Hildebrand
 Tyler Hildebrand, Account Executive, RTS Representative

Shawn Popovic
 Authorized Carrier Representative Signature

TERMS & CONDITIONS

This load is subject to all terms and conditions of the Broker-Carrier Agreement. As the Motor Carrier you understand that you are functioning independently and RTS is functioning as the property broker.

SUBMITTING PAPERWORK:

- 1) DIGITAL PAPERWORK (gets you paid faster): **EMAIL:** PDF to invoices@relyonrts.com | **FAX:** 937-378-5370 | **TRANSFLO:** Broker ID is RTSBV
- 2) ORIGINAL PAPERWORK (if necessary): **USPS:** PO Box 507, Amelia, OH 45102 | **UPS/FedEx:** 7 S Kline St #507, Amelia, OH 45102

ALL CALLS RECORDED: Carrier understands that all calls are recorded for quality assurance and agrees to notify all drivers, dispatchers, agents, affiliates, and any individual or company speaking on your behalf of this policy.

DETENTION: Detention can only be authorized by RTS if notification is received prior to detention time starting. Failure to provide timely communication may result in lack of payment to carrier/RTS.

As an authorized representative of BRZ, you confirm that: 1) You have the authority to act on behalf of BRZ, 2) The carrier information above is correct, 3) The DOT# listed above will be on the side of the truck that will be physically hauling the load, 4) You have read and agree to the load notes above, and 5) You will make sure the driver is aware of the load notes and is able to fulfill these requirements.

Shawn Popovic committed to this via a digital rate confirmation at <http://rtms.app/1070Q0> on 6/1/2023 at 1536 (03:36 PM).

Signed using IP address: 167.71.174.42 from provider: Digitalocean LLC.

Consent to do business electronically: *By completing our forms electronically, you agree that the electronic signatures appearing on these documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.*

Tyler Hildebrand
Tyler Hildebrand, Account Executive, RTS Representative

Shawn Popovic
Authorized Carrier Representative Signature

HEARTHSTONE USA - CPG PARTNERS, LLC
1800 Averill Road
GENEVA IL 60134
USA

SHIPPER :

Company
Hearthstone USA CPG Partners, LLC
720 Center Ave
Carol Stream IL 60188
USA

SHIP TO :

KRAFT FOODS - AVON
KRAFT FOODS - AVON
140 SPRING STREET
AVON NY 14414
USA



BILL OF LADING

Cust Order Number1	N/A KELSEY
Cust Order Number2	
Cust Order Number3	
Cust Order Number4	
Order Date:	06/02/2023
Load Date:	06/02/2023
Building Number:	5040
Sales Order Number:	857803
Delivery Note #:	0081217656
Mode Execution #	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

HEARTHSIDE USA - CPG PARTNERS, LLC
1800 Averill Road
GENEVA IL 60134
USA

HEARTHSIDE

BILL OF LADING

SHIPPER :
Company
Hearthsides USA CPG Partners, LLC
720 Center Ave
Carol Stream IL 60188
USA

SHIP TO :
KRAFT FOODS - AVON
KRAFT FOODS - AVON
140 SPRING STREET
AVON NY 14414
USA

Cust Order Number1 N/A KELSEY
Cust Order Number2
Cust Order Number3
Cust Order Number4
Order Date: 06/02/2023
Load Date: 06/02/2023
Building Number: 5040
Sales Order Number: 857803
Delivery Note #: 0081217656
Mode Execution #

Carrier: 8999 Trailer No: 289470 Seal No: 27588 Shipper No:

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
936	936	611270/20230522	TORTILLA CHIPS NACHO	LB	936.00	LB
8,424	8,424	611270/20230525	FUNPACK	LB	8,424.00	LB
18,720	18,720	611270/20230526	TORTILLA CHIPS NACHO	LB	18,720.00	LB

Total Qty. Shipped: 28,080 Total Wt. Shipped: 28,080.00

Special Notes: App 1800 in 1730 out 1930 60 peco

Trailer condition: OK

Bill Freight Charge To: KRAFT HEINZ FOODS 0810 ID AAA728420464 PO BOX 982140 EL PASO, TX, 79998-2140	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cash Material Integrity JUN 05 2023 For Carriers Use: Charges, AMT, BDL, Seal matches BDL, Prepaid Collect \$ Temperature 42°F Receiver	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown) marked consigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

SHIPPER	CARRIER: BRZ	DATE: 06/02/23
PER	PER	

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper (not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Bags used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Required or rules for these packages in Uniform Freight Classification and the Freight Classification.