

**Bill to:**

RTS RELIABLE TRANSPORTATION SOLUTIONS
PO Box 507 ,
Amelia,
OH,
45102

Invoice Date: 06/09/2023

Invoice #: 409737

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		518 E 4th St, Watkins Glen, NY, USA - 2496 Tuckerstone Pkwy ste a, Tucker, GA, USA			
			1	1400	1400

TOTAL
1400

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: ROYAL3 INC
MC#: 944686
DOT#: 2828543
Address: 6850 W 63RD STREET
Company Phone: (630) 485-7370

Dispatcher: AL
Dispatcher Email: AL@ROYAL3INC.COM
Dispatcher Phone: (630) 485-7370 x107
Driver: FLAIR DRV
Driver Cell Phone: (347) 781-7234

LOAD INFORMATION

RTS PO#: 409737
Temp:
Trailer Type: Van
Weight: 43000
Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,400.00	1	\$1,400.00
		Total	\$1,400.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	CARGILL SALT-WATKINS GLEN-EVAPORATE	518 E 4TH ST	WATKINS GLEN, NY 14891	06/07/23	Appt: 1600 (4:00 PM)
COMMODITIES: Pallets food					
D	FOOD INGREDIENT SALES	2496 TUCKERSTONE PKWY, STE A	TUCKER, GA 30084	06/09/23	FCFS: 0830 (8:30 AM) - 1500 (3:00 PM)

SPECIAL INSTRUCTIONS - MUST READ

- Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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

Al Milanovic
 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 ROYAL3 INC, you confirm that: 1) You have the authority to act on behalf of ROYAL3 INC, 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.


Al Milanovic committed to this via a digital rate confirmation at <http://rtms.app/10724E> on 6/7/2023 at 1112 (11:12 AM).

Signed using IP address: 91.143.219.198 from provider: Serbia Broadband Srpske Kablovske Mreze D.o.o.

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

Al Milanovic
Authorized Carrier Representative Signature

SHIP FROM (ORIGIN):		Bill of Lading Number: 2013768852	
Name: CARGILL, INCORPORATED			
Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA			
Order#(s): 7713245			
SHIP TO (CONSIGNEE):		CARRIER NAME: RELIABLE TRANSPORTATION SOLUTIONS, LLC	
Name: FOOD INGREDIENT SALES INC		Trailer number: 305785	
Address: 2496 TUCKERSTONE PKWY, STE A TUCKER GA 30084-3831 US		Seal number(s): 229314 <i>AK</i>	
		SCAC: RTSB	
		Pro number:	
		Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 42800.390 LB	
Name: Cargill Salt		Tare Weight:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

3 damaged & refused

AK
6/9/23

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4424	17 PAL	41650.000 LB	
GRAND TOTAL	17 PAL	41650.000 LB	

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		17	PAL	41924.890 LB	
17	PAL			875.500 LB	
17	PAL	17		42800.390 LB	
GRAND TOTAL					

COMMODITY DESCRIPTION		LTL ONLY	
Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360		NMFC #	CLASS
TOP-FLO 50LB PA			55
PALLET REFERENCE 40X48 51.5LB-23KG			50

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 _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(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.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Heather Schilling

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

FLARE ATREYU