



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

Invoice Date: 06/13/2023  
Invoice #: 0997026  
Terms: NET 30  
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		320 21st Street, Camanche, IA, USA - 316 Gator Lane, Wytheville, VA, USA			
			1	1800	1800

TOTAL
1800

**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 #: 0997026

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

Page 1

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

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/09/2023

**Contact:** ASTA  
**Phone:**  
**Fax:**

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

**Order**      **Order:** 0997026      **Commodity:** DRY GOODS  
                 **Miles:** 718.0      **Weight:** 42419.0  
                 **BOL:** 64950837      **Trailer:** 53 VAN AIR RIDE

<b>Driver:</b> MANUEL	<b>Truck #:</b> 745
<b>Cell #:</b> (786) 915-2749	<b>Trailer #:</b> W97032

**PU 1**      **Name:** ADM MATSUTANI AMERICAN INC      **Date:** 06/12/2023 1100  
                 **Address:** 320 21ST ST      06/12/2023 1100  
                 CAMANCHE IA 52730      **Contact:** ADM MATSUTANI AMERICAN  
                      **Phone:** (563) 259-8309

Stop Notes: PICKUP# 388865

PEPSILTX: ATTN CARRIER: PLEASE SEE TRAILER, TRACKING, AND COMMUNICATION STANDARDS. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT YOUR BOOKING REP IMMEDIATELY

\*\*\*DRIVER MUST CONFIRM THAT TRAILER IS SEALED PRIOR TO LEAVING PU\*\*\*

\*TRUCK TOOLS TRACKING REQUIRED ON ALL REEDTMS LOADS. TRACKING MUST BE ACCEPTED AND ACTIVE AT LEAST 2 HOURS PRIOR TO ARRIVAL AT PU TO BE COMPLIANT. DRIVER MUST TRACK CONSISTENTLY FROM TIME OF DISPATCH THROUGH COMPLETION OF UNLOADING\*

## \*\*\*\*Trailer Requirements\*\*\*\*

DRY VAN ONLY  
53' DRY VAN ONLY  
NO REEFER/ROLLER DOORS!  
FOOD GRADE  
ORDOR FREE  
NO HOLES ON THE ROOF/WALLS  
TRAILER MUST BE FREE AND CLEAR OF ANY DEBRIS OR ITEMS.

\*\*\*DRIVER &amp; CARRIER MUST SUBMIT ALL DETENTION/LAYOVER REQUESTS WITHIN 24 HOURS OF DELIVERY. CUSTOMER WILL NOT APPROVE IF SUBMITTED OUTSIDE THAT WINDOW\*\*\*

Reference Number: PO 4531934988  
Reference Number: PU 4531934988 3

**SO 2**      **Name:** GATORADE-BLUE RIDGE      **Date:** 06/14/2023 0700  
                 **Address:** 316 GATOR LN      06/14/2023 1800  
                 WYTHEVILLE VA 24382      **Contact:** Main  
                      **Phone:** (276) 625-3900

Stop Notes:

Reference Number: PO 4531934988  
Reference Number: PU 4531934988 3

**Payment****Carrier Freight Pay: \$1,800.00**

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 #: 0997026

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

Page 2

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

Total Carrier Pay:

\$1,800.00

**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: NEDIM CAJIC**

**Date Time: 06/09/2023 1252**

**Dispatcher:**

**Signature:**

Asta Miyao

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.



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in carbon and retained by the agent.

FROM  
ARCHER DANIELS MIDLAND COMPANY  
AT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

CARRIER

Subject to Section 7 of Consensus of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of the shipments without payment of freight and all other lawful charges.  
ARCHER DANIEL MIDLAND CO  
Signature of consignee



9502 388865

ED SHIP DATE

ADM. ORDER NUMBER

388865

FRT.

B/L

COL

STR

CUSTOMER ORDER NO.

4531934988

CAR INITIAL & NO.

W97032

DATE SHIPPED

6/12/2023

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee for purpose of identification only.)

811856 QUAKER OATS/GATORADE  
BLUE RIDGE SVCS CTR  
316 GAYOR LN  
WYTHEVILLE VA 24382

DEL. CARRIER

SHIP VIA

REED TMS/REED TRANSPORT/PLCY

SHIP FROM

X99 ECONOMY - CAMANCHE, IA

TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT LBS
015810 21	CLINTOSE A CD3E15021AG	REGULAR	50# BAG	840	42,000
		MFG DATE: 05/15/23		840	42,000

LOAD 06/12/23 : ARRIVE 06/14/23 :

\$\$\$067\*0010060923

P.O.# 4531934988

CUSTOMER TEL NO: 276-625-3956

CUSTOMER TEL NO: 276-625-3927

SEND QUAKER COA WITH SHIPMENT

FOR DEX A BAG LOADS ONE LOT ONLY

HOURS OF RECEIVING 6:30AM-10PM

CSR: ASHLEY HOBBS

40 BAGS/PALLET

FROM:

ADM/ECONOMY WAREHOUSE

ENTRANCE# 3

308 21ST STREET

CAMANCHE IA 52730

PHONE: 563-259-9338

PLEASE CALL FOR APPOINTMENT

HOURS: 7-530 PM

THEY ARE A FOOD GRADE WAREHOUSE

METAL AND/OR OTHER DEBRIS

7. THE GENERAL APPEARANCE INCLUDING WALLS DOORS

AND SEALS ACCEPTABLE

DOORS MUST BE ABLE TO COMPLETELY SEALED WHEN

CLOSED ANY AND ALL ACCESS DOORS CAN BE SEALED

WITH A SECURITY SEAL AFTER LOADING.

DEL WAS 4:5 NOW DEL IS 4/26

DEL WAS 4:26 NOW 4/24

WAS 4:22 SHIP NOW SHIP IS 6/14

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Received \$  
to apply in prepayment of the charges on the property described hereon

☐ Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges

Advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note -Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

Carrier Address: 615 S WARE BLVD TAMPA, FL 33619

Phone: (800) 606-4471

WF1057

1/9/2014

ONE LOT ONLY  
Seal# 542783

Appt Time 11:00 AM Time In/Out: 11:12 AM - 12:05 PM X. Orig.

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per

DATE 6/12/2023

Permanent post office address of shipper, Decatur, Ill. 62525

JAMES ANDERS  
6-13-23