



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

Invoice Date: 06/20/2023
Invoice #: 1015502
Terms: NET 30
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		11701 Goodrich Dr ste c, Charlotte, NC, USA - 2400 J Terrell Wooten Dr, Bessemer, AL, USA			
			1	865	865

TOTAL
865

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 #: 1015502

*** 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: 06/02/2023

Contact: Dan
Phone: (630) 485-7370
Fax:

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

Order **Order:** 1015502 **Commodity:** WATER
 Miles: 395.0 **Weight:** 45804.0
 BOL: T859124169 **Trailer:** 53 VAN AIR RIDE

Driver: rolando	Truck #: 720
Cell #: (305) 990-3039	Trailer #: 155278

PU 1 **Name:** WW8F US DC NW ELM GLOBAL LGSTC **Date:** 06/01/2023 1500
 Address: 11701 GOODRICH DR STE C 06/01/2023 1500
 CHARLOTTE NC 28273 **Contact:** charsouth_csr@westlogistic
 Phone: (555) 525-5259

Stop Notes: NESTLEM1: ***** COVID-19 PRECAUTIONS-Effective April 24th 2020-

Drivers are required to wear a face covering while onsite at all Nestle waters facilities. It can be a cloth face covering such as a scarf neck gaiter, bandana, or other type of mask, surgical mask or dust mask*****

DRIVERS MUST HAVE HI-VISABILITY SAFETY VEST AT THIS FACITLITY. WILL NOT BE ALLOWED ON PROPERTY WITHOUT ONE. DRIVERS MUST WEAR SAFETY VEST AT ALL TIMES WHILE OUTSIDE OF TRUCK. \$100 FINE IF THE DRIVER HAS NO SAFETY VEST.

LUMPERS- Actual receipts from lumping service must be provided, CC receipts will not be accepted for reimbursement

Reference Number: PO 18053
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SO 2 **Name:** PIGGLY WIGGLY DISTRIBUTION CO DC **Date:** 06/02/2023 0900
 Address: 2400 J TERRELL WOOTEN DR 06/02/2023 0900
 BESSEMER AL 35020 **Contact:** Linda
 Phone: (205) 481-2426

Stop Notes:

Reference Number: PO 18053
Reference Number: PO 18053

Payment

Carrier Freight Pay: \$865.00
LUMPER SERVICE \$100.00
Total Carrier Pay: \$965.00

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 #: 1015502

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Page 2

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For Payment Status Online: Visit 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 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 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:

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Reed Transport Services, Inc.

Representative: SETH SHEPARD

Date Time: 06/02/2023 1628

Dispatcher: _____

Signature: _____

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	Total Carrier Pay:	\$865.00

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Reed Transport Services, Inc.

Representative: **SETH SHEPARD**

Date Time: **05/31/2023 0945**

Dispatcher:

Signature:

John Djordjevic

John Djordjevic


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RECEIPT

RECEIPT # 18503 | DATE: 02-Jun-2023



 1894 South 14th Street, Florida, 32043

 Phone: (904) 491-6800

 Tax ID: 59-3746670

LOAD DETAILS

Carrier: ROYAL 3

Location: PW-Bessemer, AL, 35020

Department: Grocery

Door No: 72

PO No: 18503

Load Description: Pull off

Truck No: 720

Bad Pallets: 0

Trailer No: 155278

Restacks: 0

Comments:

RELAY PAYMENT DETAILS

Payment Type: check	Amount	\$90.00
	Fee	\$10.00

THANK YOU FOR YOUR BUSINESS

NET TOTAL \$100.00

TERMS & CONDITIONS

- Verification Code: 8f21d437-ebd7-4279-a484-674544597ae8
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

BlueTriton Brands INC



SHIP FROM: US DC Brown West - Charlotte 11701 GOODRICH DR CHARLOTTE NC 28273-4621		SHIP TO: Piggly Wiggly Distribution Co DC 2400 J TERRELL WOOTEN DR BESSEMER AL 35020-2270 205 4812426		BOL: 80741184	
CARRIER: (RDRV) Reed Transport Services Inc 615 S WARE BLVD TAMPA FL 33618-4444		Load No:		Delivery No: 80741184	
Req. Arr. Date/Time: 06/02/2023 00:00:00		Ship Date: 06/01/2023		Freight Terms: DDP	
Vehicle No: LINDA 155278		Cust. P.O. No: 18053		SO/STO No: 566799	
Seal #1: 46758742		Seal #2:			
Appt Confirmation No: LINDA					
MATERIAL	DESCRIPTION	QTY	UoM		
12531275	PLFE Pur DC PET DC78(24x0.5)LCP BB US	1,560	ICS		
068274934711					
BATCH 3109WF3321	1560 ICS				
SUMMARY TOTAL					
		1,560	ICS		
		COMBINED PRODUCT WEIGHT	44,304	LB	
		COMBINED PALLET WEIGHT	1,499,143	LB	
		GROSS CARGO WEIGHT	45,803,143	LB	
PALLET COUNT: 20 CHEP					
<i>Chad Fisher</i> <i>6/2/23</i> <i>total cases 1560</i> STORE STAMP					
<i>Seal intact</i>					
Appointment Pickup Time Date Time		Carrier Check In Time Date Time		Carrier Check Out Time Date Time	
Driver's Name <i>Rogers</i>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in accordance with order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Printed <i>Rogers</i>				Consignor Signature: <i>BlueTriton Brands INC</i>	
Signature <i>Rogers</i>				<i>6/1/23</i>	
Truck Number <i>72</i>				<i>20 plts</i>	
Carrier's Name <i>Rogers</i>					

BlueTriton Brands INC



SHIP FROM: US DC Brown West - Charlotte 11701 GOODRICH DR CHARLOTTE NC 28273-4621		SHIP TO: Piggly Wiggly Distribution Co DC 2400 J TERRELL WOOTEN DR BESSEMER AL 35020-2270 205 4812426		BOL: 80741184	
		Load No:		Delivery No: 80741184	
		Ship Date: 06/01/2023		Freight Terms: DDP	
		Cust. P.O. No: 18053		SO/STO No: 566799	
CARRIER: (RDRV) Reed Transport Services Inc 615 S WARE BLVD TAMPA FL 33619-4444		Req. Arr. Date/Time: 06/02/2023 00:00:00		Seal #1: 46758742	
		Vehicle No: LINDA 155278		Seal #2:	
		Appt Confirmation No: LINDA			
MATERIAL		DESCRIPTION		UoM	
12531275 068274934711 BATCH 3109WF3321		PLFE Pur DC PET DC78(24x0.5)LCP BB US 1560 ICS		ICS 1,560	
SUMMARY TOTAL				ICS 44,304 LB 1,499.143 LB 45,803.143 LB	
PALLET COUNT: 20		CHEP		1 air-bag	
STORE STAMP					
Appointment Pickup Time Date _____ Time _____		Carrier Check In Time: Date _____ Time _____		Carrier Check Out Time: Date _____ Time _____	
Driver's Name _____ Printed _____ Signature _____ Truck Number _____ Carrier's Name _____		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
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		Consignor Signature: BlueTriton Brands INC_ 9/11/23 20 p175			