



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

Invoice Date: 07/24/2023
Invoice #: 1032966
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		2510 Bank St, Asheboro, NC 27203, USA - 3100 Illinois 89, Spring Valley, IL 61362, USA			
			1	1500	1500

TOTAL
1500

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 #: 1032966

*** Time Sensitive Freight ***

Page 1

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

Carrier: BRZ
BURBANK IL 60459
Date: 07/21/2023

Contact: Steve
Phone:
Fax:

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

Order	Order:	1032966	Commodity:	DRY GOODS
	Miles:	777.0	Weight:	13932.0
	BOL:	28149314	Trailer:	53 VAN AIR RIDE

Driver:	Alfonso Alvarez Cervantes
Cell #:	(239) 200-0223

Truck #:	807
Trailer #:	W97974

PU 1	Name:	TECHNIMARK SHIPPING	Date:	07/21/2023 0800
	Address:	2510 BANK ST (NO REEFER) ASHEBORO NC 27203	Contact:	KIM
			Phone:	(336) 498-4175

Stop Notes: PO# 5779710894 - "If driver is not allowed verify pallet and case counts, the BOL must be notated by the shipper prior to departing. Make sure shipper marks the bills, "Shipper load and Count"
PU# 28149314
1620 Cases

DRIVER MUST ACCEPT TRUCKER TOOLS AND PROVIDE THE FOLLOWING INFORMATION:

- * NAME
- * CONTACT #
- * TRUCK #
- * TRAILER #

FINES WILL APPLY AND ANY DETENTION WILL BE FORFEITED IF DRIVER DOES NOT FOLLOW THESE PROCEDURES.

*****DROP TRAILERS- are not allowed-, HEAVY FINES APPLY*****

****DO NOT LOAD with a Competitor trailer (Amazon, target. ETc) YOU WILL NOT BE ALLOWED ON WALMART PROPERTY TO UNLOAD ****

Reference Number: PO 5779710894-74

SO 2	Name:	WALMART DC 6092	Date:	07/23/2023 0630
	Address:	3100 IL Highway 89		07/23/2023 0630
		SPRING VALLEY IL 61362	Contact:	Mainb
		Phone:	(815) 664-1700	



RATE CONFIRMATION

LOAD #: 1032966

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Page 2

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

Stop Notes: DELIVERY NUMBER: 21696392

23 Jul 2023, 06:30 AM

TO BE ELIGIBLE FOR DETENTION: You are allowed to check in one hour early- PLEASE DO SO, you must clear the BOTH gate and THE WINDOW

by your appt time.

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Reference Number: PO 5779710894-74

Payment

Carrier Freight Pay: \$1,500.00

Total Carrier Pay: \$1,500.00

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: EDWIN MATEO

Date Time: 07/21/2023 1032

Dispatcher:

Signature:

Steve Tatum

07/21/2023

Steve Tatum

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TRAILER CONTROL RECORD				
DC#: 6092				
TRAILER CONTROL RECORD: 902e58c-3753-4bee-94ca-d2ed9fa05a66				
97038	RDRV	21696392	07/23/2023 06:30	07/23/2023 06:12:07

TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION				
INBOUND SEAL#: 59490733		SEALED AT GATE: Y		INTACT: N
AP ASSOCIATE: jlm0093		CURRENT SEAL#: 59490733		
ACTUAL REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:
SET REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:
		REEFER FUEL LEVEL:		
		LOAD ID#: 28149314		
RECEIVING OFFICE				
DROP: N	DRIVER UNLOAD:	COMMODITY: SSK	TRACTOR#: 807	
RECEIVING DOCK				
DOOR#: 154		ASSIGNED BY: h0r055d		CLOSED BY: h0r055d
DRIVER ARRIVAL AT WINDOW: 07/23/2023 06:27		UNLOAD END TIME: 07/23/2023 10:01:11		
UNLOADER: h0r055d		UNLOAD START TIME: 07/23/2023 06:50:56		PAPERWORK AVAILABLE AT WINDOW: 07/23/2023 10:07
TRAILER EMPTY: N		(IF NO, COMPLETE RETURN FIELDS)		
RETURN/TRANSFER				
RETURN CONTENTS:		REASON:		
DESCRIPTION:				
RE-ENTRY				

SEAL INFORMATION				
SEAL#:	SEALED BY:			
TRAILER RESEALED BY:				
RECEIVING OFFICE				
OUTBOUND INFORMATION				
AP ASSOCIATE:	ZONE1:		ZONE2:	ZONE3:
REEFER TEMPS:	D/T:		OUTBOUND SEAL#:	

SHIP FROM

SHIP TO

TECHNIMARK
Name: 2536 BANK STREET
Address: ASHEBORO, NC 27203
City/State/Zip: 28149314
SID#:

Bill of Lading Number: 332599-000

FOB:

FOB:

Name: WAL-MART Location #: 0078742035758
Address: 3120 ILLINOISWAL-MART DC 6092R-REGULAR
City/State/Zip: SPRING VALLEY, IL 61362
CID#: 6092 0020 00074

CARRIER NAME: WAL-MART
Trailer number: W97038
Seal number(s): 3750

SCAC:
Pro Number:

TRAILER INSPECTION COMPLETED

TECHNIMARK IS NOT RESPONSIBLE FOR ANY DETENTION OCCURRED AT CUSTOMER LOCATIONS. IT IS THE RESPONSIBILITY OF THE CARRIER AND RECEIVING PARTY TO COORDINATE SHIPPING HOURS AND TIME FOR DELIVERY.

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☐ Collect ☒ 3rd Party ☐
Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept Number	Additional Info
5779710894	1,620	17,626	(Y) N		6092R		00074	
GRAND TOTAL	1,620	17,626						

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
2	PLT	72	CSE	1,174		36 GRAM 10PK HANGER - BLACK	
11	PLT	396	CSE	7,524		36 gram 18 pack Hanger - BLACK	
2	PLT	72	CSE	1,368		36 gram 18 pack Hanger - WHITE	
20	PLT	1,080	CSE	7,560		36 GRAM 50PK HANGER - WHITE	
35		1,620		17,626		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 specifically 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. 14708(c)(1)(A) and (B).
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, commodities to the rates, classification 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.

SHIPPER SIGNATURE/DATE	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	Signature	CARRIER SIGNATURE/PICKUP DATE
<small>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 DOT.</small>				

IN TIME: FCFS 12:30
OUT TIME: 1:50
LOADED BY: MC
COUNTED BY: MC
DATE: 7-25-23

PO#	6092
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR#	O
TOT CS REC	S
TOT PLTS	D
TOTAL CASES	REJECTED R
REASON	
REC'D BY:	N
DRV HELPED UNLOAD:	Y

Status AP

Equip ID 97038

Equip Arrival 07/23/23 06:12

Carrier RDRV

Temp2

Seal 3750

Temp3

Reseal 59490733

Fuel Lvl

DoorZone Subcenter 1 154 Dept SSTK

Del Date 07/23/23 06:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 21696392 DC 6092

CUSTOMER ORDER NUMBER		# PKGS	CUSTOMER WEIGHT
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577071000