



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

Invoice Date: 08/04/2023
Invoice #: 1039907
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		2595 W State Rd 28, Frankfort, IN, USA - 701 Gellhorn Drive, Houston, TX, USA			
			1	2300	2300

TOTAL
2300

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 #: 1039907

*** 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: 08/02/2023

Contact: Knox
Phone:
Fax:

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

Order	Order: 1039907	Commodity: DRY GROCERY(S)
	Miles: 1043.0	Weight: 44431.0
	BOL: 33677	Trailer: 53 VAN AIR RIDE

Driver: Reynoldo	Truck #: 425316
Cell #: (863) 852-5090	Trailer #: 251824

PU 1 **Name:** RED GOLD **Date:** 08/02/2023 1700
 Address: 2595 WEST STATE RD 28 08/02/2023 1700
 *** SCHEDULE THRU WEBSITE *** **Contact:** SHIPPING
 ALEXANDRIA IN 46001 **Phone:** (765) 754-8750 x1451

Stop Notes: KROGEROH: **Truck must accept load track OR FINES WILL BE APPLIED**

** Please notify Reed, ASAP, if the shipper shorts, pro-rates, or cuts any product we have outlined below. IF NOT THE CARRIER IS RESPONSIBLE FOR COST OF MISSING/CUT PRODUCT.

\$150 LATE FEE IF APPT IS MISSED

\$50 RESCHEDULING FEE FOR ANY APPT

KROGEROH: **** BOL NEEDS TO BE PROVIDED WITHIN 24 HRS***

FOR ANY DETENTION REQUEST BOL NEEDS TO HAVE TIME IN AND OUT IN BOL

FOR DETENTION - NON-PRODUCE LOADS - DRIVER/DISPATCH MUST NOTIFY REED VIA EMAIL/CALLING IN (TEXTING IS NOT APPLICABLE AND WILL BE DENIED) WITHIN 75 MINUTES AFTER THEIR APPT OF A POSSIBLE DETENTION DELAY TO BE CONSIDERED

Pickup Number: 282871 / 1719080

Pallets 100
Cases 1996
WEIGHT 44432

Reference Number: PO 00103433677

SO 2	Name: KROGER-HOUSTON	Date: 08/04/2023 0630
	Address: 701 Gelhorn Dr	08/04/2023 0630
	HOUSTON TX 77029	Contact:
		Phone:

Stop Notes: Delivery CFM# : 852048331

\$150 LATE FEE IF APPT IS MISSED

\$50 RESCHEDULING FEE FOR ANY APPT

Reference Number: PO 00103433677

Payment

Carrier Freight Pay:	\$2,300.00
Total Carrier Pay:	\$2,300.00

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 #: 1039907

*** Time Sensitive Freight ***

Page 2

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

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:

Return signed rate confirmation to 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: CONNOR DUNCAN

Date Time: 08/02/2023 0940

Dispatcher:

KNOX REEVES

Signature:

Knox Reeves

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of containers of packages unknown), loaded, engaged, and destined to 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 the named place of delivery in 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 in the 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 of tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001888274	8/02/23	1 of 1

DATE SHIPPED

FROM RED GOLD
AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION The Kroger/Houston 701 Gelhorn Drive Houston TX 77029A USA	CARRIER ROYAL 3	ROYAL3	DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 425316-251824		DELIVERY TIME 0
	Seal # F3233580		

CUSTOMER 4307	LOAD # 258174	CUSTOMER PO NUMBER 33677	SHIP VIA BUYER	COL X	PPD
ORDER 1719080	QUANTITY SHIPPED 1996.000	DESCRIPTION CANNED TOMATO PRODUCTS			WEIGHT (SUBJECT TO CORR) 44309.988
Pallets CHER		IN 0	OUT 22	Subject to Section 7 of conditions 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 this shipment without payment of freight and all other lawful charges.	
upct# 1111011619 -20 short		NL6 driver		Per (Signature of Consignor)	
8-4-23 1976 cases lead				If charges are to be prepaid write or stamp here. "To be Prepaid."	
PROTECT FROM FREEZING AND EXTREME TEMPERATURES				Received I apply in prepayment of the charges on the property described herein.	
Case Total: 1996.000				Agent or Cashier	
				Per (The signature here acknowledges only the amounts prepaid)	
				Agent or Cashier	
				C.O.D. SHIPMENT C.O.D. Amt Collection Fee Total Charges	

SHIPPER'S CERTIFICATION: 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 Department of Transportation.	TITLE SIGN X Simon Drachman	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT LBS.
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* 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".
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent 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

SHIPPER Simon Drachman	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER X
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Permanent post office address of shipper
RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X 08/02/2023 7:25 PM

PACKING LIST

FROM RED GOLD
At P.O. Box 83 Elwood, Indiana 46036-0083

PACKING LIST

ORDER NUMBER 1719080	SHIP DATE 8/02/23	PAGE 1 of 3
PURCHASE ORDER NUMBER 33677		

CONSIGNEE AND DESTINATION

The Kroger/Houston
CHEP 6100121406
701 Gelhorn Drive
Houston
TX 77029A USA

CARRIER

ROYAL 3

CARRIER CODE

ROYAL3

CAR/VEHICLE INITIALS + NUMBERS

425316-251824

DRIVER NAME / OTHER INFO

Seal # F3233580

CUSTOMER

4307

LOAD

258174

SHIP VIA

BUYER

CHEP

6100121406

RED GOLD ITEM / CUSTOMER ITEM NUMBER

ITEM DESCRIPTION / UPC #/ CASE CODES

QUANTITY

2	KRO1AX5NEL 10011110862348	24/15oz Kroger Sloppy Joe Sandwich Sauce 11110-86234*/ CASE CODE FZ1AX57R312409	34.000
3	SITY8A2 10011110054828	12/11.3oz Simple Truth Organic No Sugar Added Ket 11110-05482*/ CASE CODE FZY8A2CG304418	22.000
4	KROHB15U 10011110119732	24/15oz Kroger Tomato Sauce NSA 11110-11973*/ CASE CODE FZHB155R228202	102.000
6	KROBK10NEL 10011110815443	24/10oz Kroger Diced Tomatoes w/Green Chilies 11110-81544*/ CASE CODE FCBK100R22302	200.000
7	REDBK14C12NEL 10072940112157	12/14.5oz Red Gold PDi Tom w/Green Chilies 72940-11215*/ CASE CODE FCBK149R22632	68.000
8	KROBB14U 10011110119787	24/14.5oz Kroger Diced Tomatoes NSA CASE CODE FCBB143G22426	68.000
9	KROHA08C24U 10011110119701	24/8oz Kroger Tomato Sauce 11110-11970*/ CASE CODE FZHA086R320015 CASE CODE FZHA086R320016	500.000

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

TITLE

SIGN X Simon Markowski

Case Total:

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

08/02/2023 7:25 PM

ORIGINAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described 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, where to deliver in 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 of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM RED GOLD
AT 2595 W St Rd 28 Alexandria, IN 46001

BILL OF LADING		
BILL OF LADING #	DATE	PAGE
000000001888274	8/02/23	1 of 1
DATE SHIPPED		

CONSIGNEE AND DESTINATION The Kroger/Houston 701 Gelhorn Drive Houston TX 77029A USA	CARRIER ROYAL 3	ROYAL3	DELIVERY DATE 0
	CAR/VEHICLE INITIALS + NUMBERS 425316-251824		DELIVERY TIME 0
	Seal # F3233580		

CUSTOMER 4307	LOAD # 258174	CUSTOMER PO NUMBER 33677	SHIP VIA BUYER	COL X	PPD
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ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1719080	1996.000	CANNED TOMATO PRODUCTS	44309.988

Pallets	IN	OUT
CHEP	0	22

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Per 
(Signature of Consignor)

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

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

PROTECT FROM FREEZING AND EXTREME TEMPERATURES

Case Total: 1996.000

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

TITLE

SIGN X 

THIS SHIPMENT IS CORRECTLY DESCRIBED.

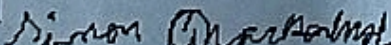
CORRECT WEIGHT LBS.

* 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".
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent 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 _____

1. The fire boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.


SHIPPER



LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X 

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083CARRIER PER: X 

08/02/2023 7:25 PM

ORIGINAL

PACKING LIST

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

PACKING LIST

ORDER NUMBER 1719080 SHIP DATE 8/02/23 PAGE 1 of 3

PURCHASE ORDER NUMBER 33677

CONSIGNEE AND DESTINATION

The Kroger/Houston
CHEP 6100121406
701 Gelhorn Drive
Houston
TX 77029A USA

CARRIER

ROYAL 3

CARRIER CODE

ROYAL3

CAR/VEHICLE INITIALS + NUMBERS

425316-251824

DRIVER NAME / OTHER INFO

Seal

F3233580

CUSTOMER

4307

LOAD

258174

SHIP VIA

BUYER

CHEP

6100121406

RED GOLD ITEM / CUSTOMER ITEM NUMBER

ITEM DESCRIPTION / UPC # / CASE CODES

QUANTITY

2	KRO1AX5NEL 10011110862348	24/15oz Kroger Sloppy Joe Sandwich Sauce 11110-86234*/*	34.000
3	SITY8A2 10011110054828	CASE CODE FZ1AX57R312409 12/11.3oz Simple Truth Organic No Sugar Added Ket 11110-05482*/*	22.000
4	KROHB15U 10011110119732	CASE CODE FZY8A2CG304418 24/15oz Kroger Tomato Sauce NSA 11110-11973*/*	102.000
6	KROBK10NEL 10011110815443	CASE CODE FZHB155R228202 24/10oz Kroger Diced Tomatoes w/Green Chilies 11110-81544*/*	200.000
7	REDBK14C12NEL 10072940112157	CASE CODE FCBK100R22302 12/14.5oz Red Gold PtDi Tom w/Green Chilies 72940-11215*/*	68.000
8	KROBB14U 10011110119787	CASE CODE FCBK149R22632 24/14.5oz Kroger Diced Tomatoes NSA	68.000
9	KROHA08C24U 10011110119701	CASE CODE FCBB143G22426 24/8oz Kroger Tomato Sauce 11110-11970*/*	500.000
		CASE CODE FZHA086R320015 CASE CODE FZHA086R320016	

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

TITLE

SIGN X Simon [Signature]

Case Total:

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

Simon [Signature]

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

X

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X [Signature]

08/02/2023 7:25 PM

ORIGINAL