

**Bill to:**

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

Invoice Date: 11/25/2023

Invoice #: 461305

Terms: NET 30

Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1279 Trapp Road ste 160, Eagan, MN, USA - 701 West Main Street, Elkton, KY, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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:** Team T-Rex | **Phone:** 937-378-8120, ext. 2118 | **Email:** teamtrex@relyonrts.com**CARRIER INFORMATION****Carrier:** BRZ
MC#: 086875
DOT#: 3119062
Address: 8225 LECLAIRE AVE
Company Phone: (708) 303-5150**Dispatcher:** MARCUS DJUKIC
Dispatcher Email: marcus@rtbrz.com
Dispatcher Phone: (708) 303-5150
Driver: RICARDO SINGH
Driver Cell Phone: (305) 905-1499**LOAD INFORMATION****RTS PO#:** 461305
Temp:
Trailer Type: Van
Weight: 19556
Size: 53 ft**RATE DETAILS**

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,350.00	1	\$1,350.00
		Total	\$1,350.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	WEBCUT CONVERTING	1279 TRAPP RD STE 160	EAGAN, MN 55121	11/22/23	FCFS: 1200 (12:00 PM) - 1600 (4:00 PM)
COMMODITIES: Pallets Labels					
D	MULTI-COLOR CORPORATION	701 WEST MAIN STREET	ELKTON, KY 42220	11/25/23	Ready By: 0600 (6:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, dry and odor-free. Washout may be required.
2. Detention time begins three hours after the scheduled appointment stated on the rate confirmation and will be paid at an hourly rate with a maximum payment of \$250 for any 24-hour period.
3. Detention requests not received within 24 hours of final delivery appointment will not be honored.
4. Broker-provided tracking is required. Failure to comply with tracking in any manner, i.e. not downloading the app or interrupting tracking, may result in a \$100 fee.
5. Carrier acknowledges that it may forfeit any claim to detention/layover if they fail to comply with tracking expectations.
6. IN/OUT times MUST be visible on the BOL and signed by shipper/receiver or detention may not be approved.
7. If applicable, trailer must be pre-cooled prior to arrival at the shipper. RTS will not be liable for delays caused by failure to comply with pre-cooling expectations. Carrier acknowledges that any detention and/or layover requests may be denied if they fail to comply with pre-cooling expectations.
8. If you are delivering to a Walmart or Sam's Club facility, your trailer CANNOT have Amazon or any direct competitor of Walmart (Meijer, Target, etc) on the side; if it does, and the trailer is rejected, the carrier will assume all costs of crossdocking the product and re-delivery.
9. Carrier must report OS&D prior to departing the drop or they will assume responsibility for said OS&D. In the event of refused product put back on the trailer, carrier must wait for disposition on the product provided by the shipper or RTS, or the carrier may assume responsibility for the cost of said product.
10. The load weight discussed during negotiation and on the rate confirmation is an estimate of load weight, and is subject to change. Upon being loaded, if the gross weight of the product exceeds the weight on the rate confirmation, but is still within the legal weight limits for gross and axle weights per FMCSA guidelines, additional compensation will not be provided.
If the carrier is hauling food/edible product, and fails to make delivery on the date scheduled on the rate confirmation, the product could become "out of date" and subject to full trailer rejection.
11. Measures will be taken to attempt to mitigate the loss of product value, however, if the delayed delivery is due to fault of carrier (breakdown in-transit, mis-management of hours, etc.), the carrier may be liable for the claim cost that results from the product needing to be resold or disposed of.
If your rate confirmation states the temperature is "BOL F Continuous," and there is NOT a temperature stated on the BOLs received from the shipper, you MUST contact RTS to confirm the appropriate temperature at which to run the reefer.
12. Shipper advisement does not constitute confirmation of reefer temperature in this situation.

Team T-Rex

Team T-Rex, Account Executive, RTS Representative

Marcus Nikolic

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
- 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 BRZ, you confirm that: 1) You have the authority to act on behalf of BRZ, 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.


Marcus Nikolic committed to this via a digital rate confirmation at <http://rtms.app/108CWC> on 11/22/2023 at 1230 (12:30 PM).

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.*

Team T-Rex
Team T-Rex, Account Executive, RTS Representative

Marcus Nikolic
Authorized Carrier Representative Signature

Printed Date: 11/22/2023	BILL OF LADING - ME		Page 1
SHIP FROM Name: WEBBOUT CONVERTING Address: 1279 TRAPP RD STE 160 City/State/Zip: EAGAN, MN 55121 Contact: SHIPPER		Shipment Number: 871718939 	
SHIP TO Name: MCC ELKTON Address: 701 WEST MAIN STREET SUITE 1 DOCK 9-11 City/State/Zip: ELKTON, KY 42220 Delivery Date: 11/25/2023 Contact:		CARRIER NAME: Trailer Number: <u>6000680</u> Seal Number(s): <u>—</u> SCAC: Pro Number:	
BILL TO Name: Multicolor Corporation Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <u>X</u> 3rd Party:	
Special Instructions: DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING; CARGO CLAIM MAY RESULT		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Shipper Notes: References:			
Consignee Notes: Receive 24 hours. We are at the back of the building, Suite 1 Docks 9-11. Ring the bell at the main door and someone will help you.			
Special Services:			

CARRIER INFORMATION									
HANDLING			PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE		QTY	TYPE		(X)	<small>Commodity handling instructions are required for all commodities. If a commodity is not listed, it must be marked and described in the Remarks field.</small>		CLASS
24.0	PLT		24.0	BOX	19556.0 LB		Printed Labels		55
24.0			24.0		19556.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION				
CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP
		24.0	19556.0 LB	Additional Shipper Info
GRAND TOTAL		24.0	19556.0 LB	

24 skids - PO 695182 - WCC: 23-2808

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 _____"		COD Amount: \$ _____ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>	
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 shipper, if applicable, otherwise to the rates, classifications and conditions of service in effect at the time of shipment, subject to the request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>Ward</i> Shipper Signature <i>11/22</i>	
SHIPPER SIGNATURE / DATE <i>Ward</i> 11-22-23		CARRIER SIGNATURE / DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is complete and accurate and carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
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 <input type="checkbox"/> By Driver/Pieces	

02/03/2019

