



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

Invoice Date: 11/28/2023
Invoice #: 1084734
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		14200 Chef Menteur Highway, New Orleans, LA, USA - 2400 J Terrell Wooten Drive, Bessemer, AL, USA			
			1	\$805.00	\$805.00

TOTAL
\$805.00

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


RECEIPT

RECEIPT # 28971 | DATE: 28-Nov-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: 67

PO No: 28971

Load Description: Pull off

Truck No: 755

Bad Pallets: 0

Trailer No: 242143

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: 217fcaa4-2f37-4488-850d-8ac736df7390
- 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.



RATE CONFIRMATION

LOAD #: 1084734

*** 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:

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Reed Transport Services, Inc.

Representative: ANTONIO ALONGI

Date Time: 11/27/2023 1416

Dispatcher:

Signature:

Asta Mijad

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 #: 1084734

*** 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: 11/28/2023

Contact: ASTA
Phone:
Fax:

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

Order	Order: 1084734	Commodity: SUGAR
	Miles: 317.0	Weight: 42857.0
	BOL: 168039262	Trailer: 53 VAN OR REEFER

Driver: peter	Truck #: 755
Cell #: (267) 779-6940	Trailer #: 242143

PU 1 **Name:** ASR % MEYERS WHSE **Date:** 11/27/2023 1500
 Address: 132 HARBOR CIRCLE 11/27/2023 1500
 NO DRAIN HOLES/ MUST HAVE PLUGS **Contact:**
 NEW ORLEANS LA 70129 **Phone:**

Stop Notes: DOMINOFL: * FOOD GRADE TRAILER A MUST!

NO DRAIN HOLES/ MUST HAVE PLUGS

TRAILER CAN HAVE NO HOLES AND BE CLEAN, DRY, FREE OF DEBRIS OR TRAILER WILL BE REJECTED.

DRY VAN PREFERRED/ REEFERS WITH APPROVAL

** SEND LUMPER RECEIPTS TO ASRGROUP@REEDTMS.COM WITHIN 72 HOURS FOR REIMBURSEMENT**

** IF YOU ARE LATE FOR DELIVERY: LATE FEE WILL APPLY, YOU WILL BE A WORK IN, NO DETENTION WILL BE PAID.

Reference Number:	PO	28971
Reference Number:	PU	168039262
Reference Number:	PU	801524724
Reference Number:	PO	28971
Reference Number:	PU	168039262
Reference Number:	PU	801524724
Reference Number:	PO	28971
Reference Number:	PU	168039262
Reference Number:	PU	801524724

SO 2 **Name:** PIGGLY WIGGLY **Date:** 11/28/2023 0900
 Address: 2400 J TERRELL WOOTEN DRIVE 11/28/2023 0900
 LUMPER AT DEL **Contact:** PER LINDA
 BESSEMER AL 35020 **Phone:** (205) 481-2300

Stop Notes:

Reference Number:	PO	28971
Reference Number:	PU	168039262
Reference Number:	PU	801524724

Payment

Carrier Freight Pay:	\$805.00
LUMPER SERVICE	\$100.00
Total Carrier Pay:	\$905.00

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Reed Transport Services, Inc.

Representative: ANTONIO ALONGI

Date Time: 11/28/2023 1139

Dispatcher:

Signature:

Asta Miyao

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BILL OF LADING

Page 1 of 1

Domino[☆] SUGAR

67

Schedule Ship Date
11/27/2023

Warehouse No. and Location

6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.

0801524724

Sold To

0000107589

PIGGLY WIGGLY

2400 PO BOX

BESSEMER, AL 350212400

Ship To

0000206146

PIGGLY WIGGLY-ALABAMA COMPANY

2400 J.T. WOOTEM AVENUE

BESSEMER, AL 35020

The American Sugar
Refining Co Baltimore,
MD 21230

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.
Subject to section
& 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.

Customer P.O. No.
28971

Shipment No.

Load Date & Time

11/27/2023 18:14:36

Order Number

0005149443

T/M

Freight
PPD

Delivery Date
11/28/2023

Time of Delivery

Contract No.

Units
1020
17

Commodity
400368
30000000

Description
10/4# GRAN-DOMINO
CHEP PALLET

Weight
41820 LB
1037 LB

Seal Intact 11-28-23

PLEASE USE AIR BAGS WHEN SHIPPING UNITIZED PALLETS... PLEASE USE AIR BAGS WHEN SHIPPING
UNITIZED PALLETS. CFDA 205 481 2300 24HRS IN ADVANCE.

Routing

No. of Unit
1037

Shipped Unit
42857 LB

STCC

Description of Articles

Carrier: ROYAL 3

Trailer: 242143

Signature:

Seal: 038690

Shipper: 6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

Total cases 1,020
Armando Howard

6049:ASR C/O MEYERS WHSE
NEW ORLEANS, LA 70129

LOADING DETAIL

TRUCK INSPECTION

Carrier: ROYAL 3 Trailer: 242143

Customer: 0000206146
PIGGLY WIGGLY-ALABAMA COMPANY
2400 J.T. WOOTEM AVENUE
BESSEMER, AL 35020

Date Inspected 11/27/2023 18:14:36 Seal 038690

SANITATION CHECKLIST

If answer to any of the following questions is YES, notify foreman in charge of truck loading	Yes	No	Corrective Action
Does truck have HOLES in ROOF or FLOOR, or protruding METAL or WOOD from bed of truck?		X	
Does truck have DEBRIS on FLOOR which driver refuses to move upon request?		X	
Does truck have ODOR which could affect the shipment?		X	
Does truck have any signs of RODENT or INSECT activity?		X	
Did driver fail to CHOCK WHEELS on truck?		X	
Remarks:			
Inspection Performed by: Derrick Robinson			
Loaded by:			
Checked by:			

Ship Date 11/27/2023 18:14:36

10/4# GRAN-DOMINO

5346700000 002074686 60

5346700000 002074687 60

5346700000 002074688 60

5346700000 002074689 60

5346700000 002074690 60

5346700000 002074691 60

5346700000 002074692 60

5346700000 002074693 60

5346700000 002074694 60

5346700000 002074695 60

5346700000 002074696 60

5346700000 002074697 60

5346700000 002074698 60

5347100000 002074682 60

5347100000 002074683 60

5347100000 002074684 60

5347100000 002074685 60

17

1020

Delivery No. 0801524724



Schedule Ship Date 11/27/2023		Warehouse No. and Location 6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129		Terms Delivery No. 0801524724	
Sold To 0000107589 PIGGLY WIGGLY 2400 PO BOX BESSEMER, AL 350212400		Ship To 0000206146 PIGGLY WIGGLY-ALABAMA COMPANY 2400 J.T. WOOTEM AVENUE BESSEMER, AL 35020		The American Sugar Refining Co Baltimore, MD 21230 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. Subject to section & 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.	
Customer P.O. No. 28971	Shipment No.	Load Date & Time 11/27/2023 18:14:36	Order Number 0005149443		
T/M	Freight PPD	Delivery Date 11/28/2023	Time of Delivery	Contract No.	
Units 1020 17	Commodity 400368 30000000	Description 10/4# GRAN-DOMINO CHEP PALLET	Weight 41820 LB 1037 LB		

PLEASE USE AIR BAGS WHEN SHIPPING UNITIZED PALLETS... PLEASE USE AIR BAGS WHEN SHIPPING UNITIZED PALLETS. CFDA 205 481 2300 24HRS IN ADVANCE.

Routing	No. of Unit 1037	Shipped Unit 42867 LB	STCC	Description of Articles
Carrier: ROYAL 3	Trailer: 242143		Seal: 038690	
Signature: 				