



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

Invoice Date: 12/08/2023
Invoice #: 1087078
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		307 Nestles Street, Lodi, WI, USA - 1000 Baugh Drive, Front Royal, VA, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

**RATE CONFIRMATION**

LOAD #: 1087078

*** 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: 12/06/2023

Contact: Donna
Phone:
Fax:

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

Order **Order:** 1087078 **Commodity:** DRY GOODS
 Miles: 817.0 **Weight:** 41126.0
 BOL: CS08459836 **Trailer:** 53 VAN AIR RIDE

Driver: Fernando	Truck #: 722
Cell #: (786) 868-7851	Trailer #: H03236

PU 1 **Name:** LODI CANNING CO INC **Date:** 12/06/2023 0730
 Address: 307 NESTLES AVE. 12/06/2023 1600
 Lodi WI 53555 **Contact:** LODICAN@HOTMAIL.COM
 Phone: (608) 592-4236

Stop Notes: SOC | 0.00

Reference Number:	PO	P17709946210
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SO 2 **Name:** SYSCO **Date:** 12/08/2023 0100
 Address: 1000 BAUGH DR 12/08/2023 0100
 FRONT ROYAL VA 22630 **Contact:** SYSCO
 Phone: (540) 631-2300

Stop Notes: Please schedule appointments at least 72 hrs in advance.

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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 #: 1087078

*** Time Sensitive Freight ***

Page 2

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

Carrier Freight Pay:	\$2,900.00
Total Carrier Pay:	\$2,900.00

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:

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: MICHAEL BECKER****Date Time: 12/06/2023 1235****Dispatcher:****Signature:***Donna Kolaric*

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.

Original – Not Negotiable

Bill of Lading No: 840

Carrier Name:Royal Three

Phone# 786-868-7851

Trailer No: 03236

Seal Number(s): 16318

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:☐ **Master BOL**

PROTECT PRODUCT FROM FREEZING

PO# 09946210/OC#A07742

Ship From: Lodi Canning Company, Inc.
307 Nestles Street
Lodi, WI 53555

608-592-4236

SID#:

☐ FOB**Ship To:**

Location No:

Sysco - Northeast Cooperative
1000 Baugh Drive
Front Royal, VA 22630

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

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 _____ FOB _____.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver**Freight Counted**☒ By Shipper☐ By Driver/pallets sold to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

12/06/2023
Date

~~Garber Signatur~~

12/06/2023
Pickup Date

09
12-06-27

RDRV

Straight Bill of Lading

Original - Not Negotiable

Ship From: Lodi Canning Company, Inc.
307 Nestles Street
Lodi, WI 53555

608-592-4230

SID#: ☐ FOB

Ship To: Location No:

Sysco - Northeast Cooperative
1000 Baugh Drive
Front Royal, VA 22630

CID#: ☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 12/06/2023

Bill of Lading No: 840

BARCODE SPACE

Carrier Name: Royal Three

Phone# 786-868-7851

Trailer No: 03236

Seal Number(s): 16318

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

PROTECT PRODUCT FROM FREEZING

PO# 09946210/OC#A07742

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
896	CS			41216#		6/10 CANNED VEGETABLES @ 46.0#		
						PALLETS IN 0		
						PALLETS OUT 16 CHEP		
<div><div>SUBJECT TO COUNT & INSPECTION</div><div>Date: 12-8-23</div><div>Driver: Bob Wink</div><div>RDC: Bob Wink</div></div> <div><div>403236</div><div>DROP TRAILERS SUBJECT TO COUNT & INSPECTION</div><div># 16318</div><div>Temp: 55</div><div>Actual Temp: 55</div></div>								
Totals								

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
FOB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(o)(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 rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver Signature: Bob Wink Date: 12/06/2023

Carrier Signature: [Signature] Date: 12/06/2023

12-06-23