

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 468209

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1395 135th Ave, Hersey, MI, USA - 2500 Access Way, Bloomington, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: LUKE SMITH
Dispatcher Email: dispatch@rtbrz.com
Dispatcher Phone: (708) 852-5668
Driver: DIAZ SINGH
Driver Cell Phone: (908) 666-5065

LOAD INFORMATION

RTS PO#: 468209
Temp:
Trailer Type: Van
Weight: 42800
Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,200.00	1	\$1,200.00
		Total	\$1,200.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	CARGILL ****MUST HAVE A CLEAN TRAILER, THEY WILL REJECT IT IF NOT****	1395 135TH AVE	HERSEY, MI 49639	12/20/23	FCFS: 0700 (7:00 AM) - 1830 (6:30 PM)
COMMODITIES: Pallets food					
D	FERRERO	2500 ACCESS WAY	BLOOMINGTON, IL 61705	12/21/23	Requested: 0800 (8:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
2. Pickup numbers are not provided on the rate confirmation, they are provided after a mandatory load information call with the driver. Failure to complete this call in a timely manner prior to the pickup time is grounds for removal from the load.
3. Carrier is responsible for sending in the BOLs to RTS prior to departing the shipper so all PO#s can be verified. RTS will not be liable for any shortpays resulting from missed PO#s.
4. Carrier must report OS&D prior to departing the delivery or they will assume responsibility for said OS&D. To report OS&D, carrier must send a copy of the BOLS and pictures of the product (with all labels) to RTS immediately. Failure to do so will result in a \$100 fine.
5. Detention time begins 3 hours after the scheduled appointment on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for a 24 hour period. Detention requests not received within 24 hours of final delivery appointment will not be honored. All detention requests must be made via a webform that is available upon request and responses will be returned to the carrier within 5 business days. BOL must be signed by shipper/receiver with in and out times visible or detention will be denied.
6. FourKites tracking is required. Failure to comply with tracking in any manner (including manually marking stops as arrived) will result in a \$100 fine and will disqualify carrier from any detention.
7. Lumper receipts must be submitted within 72 hours of delivery. All pallet fee receipts are due immediately upon receipt and must be submitted within 24 hours of delivery. If a restack is required, carrier must get pictures of the product prior to restack and send to RTS with the restack receipt immediately. Carrier forfeits the right to reimbursement if they fail to comply and restacks are not guaranteed to be reimbursed if determined to be fault of carrier.
8. All Walmart and Costco orders must delivery on the original delivery date. Any deliveries earlier than one hour are subject to a \$250 fine and any deliveries later than 1 minute are subject to \$250 rate deduction per day until the load delivers.
9. Any deliveries at a Walmart, Sam's Club, or Costco facility may not occur with a trailer that has the name Amazon or any other direct competitors of the receiver. Carrier will assume all costs of crossdocking the product and redelivering if this occurs.
10. Weight listed for the load is only an expectation. Carrier acknowledges this and will be expected and able to handle either the weight listed on the rate confirmation or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.

Team T-Rex

Team T-Rex, Account Executive, RTS Representative

Luke Miche

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.

*Luke Miche committed to this via a digital rate confirmation at <http://rtms.app/108JBK> on 12/20/2023 at 0825 (08:25 AM).
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

Luke Miche

Authorized Carrier Representative Signature



PACKING LIST

Ship From: 1AOM
HERSEY US CS
1395 135TH AVE
HERSEY MI 49639-8746
MI

Ship To: 2000038498
FERRERO BLOOMINGTON IL
2500 ACCESS WAY
BLOOMINGTON, IL, US , 61705-6558

Delivery Number: 813169558
Shipment Date: DEC.20,2023
Delivery Date: DEC.20,2023
Carrier SCAC: RTSB
Carrier Name: RELIABLE
Container/Trailer Id: 244746
Seal Numbers: 534133

Master BOL Number: 2014811348
Stop BOL Number: 20148113480020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DLD,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012546 0008280483	TOP-FLO 50LB PA		0038287396	17.000 PAL	41,650.000 LB	41,924.890 LB	558.110 FT3
		9330101470		10013600010758				

Packaging Materials:

400005608 PALLET REFERENCE 40X48 51.5LB-23KG	17.000 EA	875.500 LB	875.500 LB	0.017 FT3
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GRAND TOTAL:

17.000 EA 17.000 PAL	41,650.000 LB	42,800.390 LB	558.127 FT3
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Shipping Instructions:

Customer will be closed after 12/22/23 until 1/2/24

Please call Meegan 309-820-0806 to make an appt 24 hrs in advance

Customer Unloading Instructions:



Certificate of Analysis

CARGILL INCORPORATED

1395 135TH AVE

HERSEY MI 49639-8746

USA

Ship to:

FERVALUE USA INC.

2500 ACCESS WAY

BLOOMINGTON IL 61705-6558

USA

Material	100012546	Delivery	813169558
	TOP-FLO 50LB PA	PO Number	9330101470
Customer Product Code		Contract Number	100056382
Batch	0038287396	Truck/Rail/Container ID	244746
Date of Manufacture	10 DEC 2023		

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)*	0.0310	%	0.0000	0.3000	Calcium & Magnesium by EDTA Titration
NaCl (%)*	99.88	%	99.70	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)*	0.0150	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)*	0.0100	%	0.0000	0.0200	Water Insolubles
Bulk Density (#/cu ft)	78.8	PCF	69.0	84.0	Bulk Density Determination of Salt - 1
Sieve - Retained on Pan	3.2	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	32.4	%	0.0	50.0	Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	41.4	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	17.2	%			Particle Size Distribution (Screens)
Sieve - USS 70 Mesh retained	5.6	%			Particle Size Distribution (Screens)
YPS (ppm)	6.0	ppm	0.0	13.0	YPS Determination in Food Grade Salt

Results listed on the COA as typical or identified with an asterisk (*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

Jesse Ellens

Salt FSQR Lead


800-377-1017

Salt_CustomerService@Cargill.com

Bill of Lading

Page 1 of 1

Date: Dec 20, 2023

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 1395 135TH AVE HERSEY MI 49639-8746 USA Order#(s): 8280483		Bill of Lading Number: 2014811348 	
SHIP TO (CONSIGNEE): Name: FERVALUE USA INC. Address: 2500 ACCESS WAY , BLOOMINGTON IL 61705-6558 US		CARRIER NAME: RELIABLE TRANSPORTATION SOLUTIONS, LLC Trailer number: 244746 Seal number(s): 534133 SCAC: RTSB Pro number: Equipment Type: TL Pkg Amb - 53'	
BILL TO: Name: Cargill Salt		Gross Weight: 76100.390 LB Tare Weight: 33300.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
9330101470	17 PAL	41650.000 LB	
GRAND TOTAL	17 PAL	41650.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL			875.500	LB	PALLET REFERENCE 40X48		50
		17	PAL	41924.890	LB	51.5LB-23KG		55
						TOP-FLO 50LB PA		
17	PAL	17	PAL	42800.390 LB		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 _____ per _____"

COD Amount: \$ 0.00
 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. 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, 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Kevin Park

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


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

TASAR

Date: Dec 20, 2023

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 1395 135TH AVE HERSEY MI 49639-8746 USA Order#(s): 8280483		Bill of Lading Number: 2014811348 
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17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		17	PAL	41924.890	LB		TOP-FLO 50LB PA		55
17	PAL	17	PAL	42800.390	LB		GRAND TOTAL		

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_____ per _____.

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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SPECIAL INSTRUCTIONS:

*RECEIVED
17 SKIDS
12/21/23
WIEHART & AMLEY*

CUSTOMER ORDER INFORMATION

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GRAND TOTAL	17 PAL	41650.000 LB	

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17	PAL	17	PAL	42800.390 LB		GRAND TOTAL		

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COD Amount: \$ 0.00
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