

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 **Reliable Transportation Solutions** 

PO Box 507 | Amelia, OH 45102

Account Executive: Team T-Rex | Phone: 937-378-8120, ext. 2118 | Email: teamtrex@relyonrts.com

CARRIER I	NFORMATION							
μ	Carrier: BRZ MC#: 086875 DOT#: 3119062 Address: 8225 LECLAIRE AVE Phone: (708) 303-5150			Dispat Dispate	tcher Email: cher Phone: Driver:	: LUKE SMITH dispatch@rtbrz.( (708) 852-5668 DIAZ SINGH (908) 666-5065	com	
LOAD INFO	ORMATION			RATE DETAILS				
R1	<b>IS PO#:</b> 468209 <b>Temp:</b>	Trailer Type: Van Weight: 42800 Size: 53 ft		<b>DESCRIPTION</b> FLAT		UNIT RATE \$1,200.00	QUANTITY 1 Total	<b>TOTAL RATE</b> \$1,200.00 \$1,200.00
STOP INFO	ORMATION							
PICK/DROP	ΝΑΜΕ	Address	CITY, STATE ZIP		DATE	Тіме		
Ρ	CARGILL ****MUST HAVE A CLEAN TRAILER, THEY WILL REJECT IT IF NOT****	1395 135TH AVE	HERSEY, MI 496	39	12/20/23	FCFS: 0700 (7:00	AM) - 1830 (	5:30 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 3/4 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.



uke 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.





# PACKING LIST



HERSEY US CS FERRERO BLC 1395 135TH AVE 2500 ACCESS HERSEY MI 49639-8746 BLOOMINGTO MI	WAY			
HERSEY MI 49639-8746 BLOOMINGTO				
MI	N, IL, US			
Delivery Number 040400550		, 61705-6558		
Delivery Number 042400550				
Delivery Number         813169558         Master BOL Nu           Shipment Date;         DEC.20.2023         Master BOL Nu	imber:	201481134		
Stop BOL Num	ber:	201481134	480020	
Delivery Date: DEC.20,2023 Load Sequence	ə:	0020		
Carrier Name: RELIABLE Shipping Condit	tions:	Full Truck	Load	
Container/Trailer Id: 244746 Incoterms:		DLD,DEST	<b>FINATION</b>	
Seal Numbers: 534133				
Item Material Material Description Customer- Batch Sales Order Customer PO Number Material UPC	Qty	Net Weight/	Gross Weight/	Volume COO
Item Level notes				
	UoM	UoM	UoM	UoM
10 100012546 TOP-FLO 50LB PA 0038287396	17,000	41,650.000	41,924.890	558.110
0008280483	PAL	LB	LB	FT3
9330101470 10013600010758				
Packaging Materials:				
400005608	17.000	875.500	875.500	0.017
PALLET REFERENCE	EA	LB	LB	FT3
40X48 51.5LB-23KG				
GRAND TOTAL:	17.000			
	EA			
	17.000			
	PAL			
		41,650.000	42,800.390	558.127
		LB	LB	FT
bipping Instructions: Customer will be closed after 12/22/23 until 1/2/24				
Ampping modestation				
Please call Meegan 309-820-0806 to make an appt 24 hrs in	n advance	,		

Customer Unloading Instructions:

Page: 1/1 DEC.20,2023 13:19 CST



# 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		Deliver	y	813169558
	TOP-FLO 50LB PA		PO Nur	nber	9330101470
Customer Product Code			Contrac	ct Number	100056382
Batch	0038287396		Truck/F	Rail/Container ID	244746
Date of Manufacture	10 DEC 2023		ITUCKI		
	10 020 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)
ieve - USS 70 Mesh retained	5.6	%			Particle Size Distribution (Screens)
PS (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.

Jene Ellen

Jesse Ellens

Salt FSQR Lead Salt\_CustomerService@Cargill.com

800-377-1017

Document Number:83042

Date: D	ec 20, 20	23			Bi		of Ladi	ng		Page 1	of 1
Name: Address	CARGIL 1395 13 HERSE USA	L, INCO	RPORAT				E		ading Number: 201481134		
Order#(: Name: Address	FERVAL	LUE USA	SHIP TO ( A INC. VAY ,	CONSIGNEE): 5-6558 US			-	Frailer nur Seal nun SCAC: Pro num	nber(s): 534133 RTSB nber:	PORTATION	1
									ent Type: TL Pkg Amb - 53'		-
Name:	Cargill	Salt	ВІ	LL TO:				Tare We Freight unless Prepaid	Veight: 76100.390 LB eight: 33300.000 LB Charge Terms: (freight char marked otherwise) Collect 3rd PARTY ter Bill of Lading with attached under		
				0110	TOP	IER O	RDER INFO	RMATIC	N		
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GRA	ND TOT	AL		17 PAL		4	41650.000	LB			
	DLING	DAG	KAOF		CA	RRIEF	RINFORMA	TION			
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17	PAL	47		875.500	LB		PA	5	REFERENCE 40X48 1.5LB-23KG		50
		17	PAL	41924.890	LB			TOP	-FLO 50LB PA		55
17	PAL	17	PAL	42800.390		GR	AND TOTA				
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Date: D	Dec 20, 20	23			Bi	ll of	Lading		Page 1	of 1
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Name	: CARG	ILL, INC	ORPORA		110.1				
	ss: 1395 1	135TH A	VE						
	HERS	EY MI 4	9639-874	6					
	USA	02004	93						
Order	#(s):	82804	and the second sec	(CONSIGNEE):		1.000	CAR	RIER NAME: RELIABLE TRAN	SPORTATION
Name	: FERV	ALUE US		(CONSIGNEE).				SOLUTIONS, LLC	
	ss: 2500 A	ACCESS	WAY,					er number: 244746	
	BLOO	MINGTO	ON IL 6170	)5-6558 US				number(s): 534133 C: RTSB	
							SCA	number:	
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