



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

Invoice Date: 12/22/2023
Invoice #: 1091083
Terms: NET 30
Due Date: 01/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/21/2023 | | 90 Industrial Avenue, ROCKY MOUNT VA 24151 - 23580 BLUFF RD, CHANNAHON IL 60410 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL |
|------------|
| \$1,100.00 |

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 #: 1091083

*** 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: 12/21/2023

Contact: Dan
Phone: (630) 485-7370
Fax:

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

| | | |
|--------------|------------------------|--|
| Order | Order: 1091083 | Commodity: LAWN AND GARDEN SUPPLIES |
| | Miles: 665.0 | Weight: 16464.0 |
| | BOL: 6802081576 | Trailer: 53 VAN OR REEFER |

Driver:**Truck #:****Cell #:****Trailer #:**

PU 1 Name: TRINITY PACKAGING CORP.
Address: 90 Industrial Avenue

ROCKY MOUNT VA 24151

Date: 12/21/2023 1300
12/21/2023 2200
Contact: FCFS 08-1500 1ST SHFT 17
Phone: (914) 273-4111

Stop Notes: For Directions Call 540-489-9915 Ext. 169

To reach the dock call 540-489-9915 Ext. 124

| | | |
|-------------------|----|------------|
| Reference Number: | PO | 4501227562 |
| Reference Number: | PO | 4501227562 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231440 |
| Reference Number: | PO | 4501231440 |
| Reference Number: | PO | 4501227562 |
| Reference Number: | PO | 4501227562 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231440 |
| Reference Number: | PO | 4501231440 |

SO 2 Name: SCOTTS
Address: 23580 BLUFF RD

CHANNAHON IL 60410

Date: 12/22/2023 0600
12/22/2023 1300
Contact: FCFS 0600-1330 - M-F
Phone: (815) 467-1605

Stop Notes:

| | | |
|-------------------|----|------------|
| Reference Number: | PO | 4501227562 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231434 |
| Reference Number: | PO | 4501231440 |

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 #: 1091083

*** Time Sensitive Freight ***

Page 2

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

Payment

Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

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: EMANUEL MONTERRO

Date Time: 12/21/2023 1222

Dispatcher: _____

Signature: _____

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.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page 1 of 4

Ship to: Scott's - Channahon, IL PH: 815 467 1605 CALL FOR DELIVERY APPOINTMENT

Name of carrier: CPU/ Date: 12/21/2023 # of BOLs Same Stop: 3

Shipper's 1st Bill of Lading: 8000320262 Stop Number: _____2nd BOL: 8000320263 3rd BOL: 8000320337 4th BOL: _____ 5th BOL: _____6th BOL: _____ 7th BOL: _____ 8th BOL: _____ 9th BOL: _____

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

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802081576

Bill Freight to:

Driver's Name (Print): _____

The Scott's Company

Driver's Signature: _____

Freight Payable C/O Sterling TM

In (Initial): _____ Out (Initial): _____

14111 Scottslawn Road

Trailer Number: 94949

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).Shipper Certification

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. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per Joe Scannelus

Date 12/21/23

Carrier Certification

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 document in the vehicle.

Per: _____ Total Pallets: 12 Total Net Weight: 16,106 Total Gross Weight: 16,586

Date _____

Date _____

Customer signature _____

Unless indicted there are no exceptions.

☒ Pick up vehicle is free from leaks, off-odors, and potential contamination. SS

ProAmpac

Driver Copy

Customer Copy

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPage 1 of 4Ship to: Scott's - Channahon, IL PH: 815 467 1605 CALL FOR DELIVERY APPOINTMENTName of carrier: CPU/ Date: 12/21/2023 # of BOLs Same Stop: 3Shipper's 1st Bill of Lading: 8000320262 Stop Number: 2nd BOL: 8000320263 3rd BOL: 8000320337 4th BOL: 5th BOL: 6th BOL: 7th BOL: 8th BOL: 9th BOL:

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

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802081576**Bill Freight to:**Driver's Name (Print):

The Scott's Company

Driver's Signature:

Freight Payable C/O Sterling TM

In (Initial): Out (Initial):

14111 Scottslawn Road

Trailer Number: 94949

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).**Shipper Certification**

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. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per Joe SaundersDate 12/21/23**Carrier Certification**

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 document in the vehicle.

Per: Total Pallets: 12 Total Net Weight: 16,106 Total Gross Weight: 16,586Date Customer signature Date

Unless indicated there are no exceptions.

☒ Pick up vehicle is free from leaks, off-odors, and potential contamination. JS

ProAmpac

Driver Copy

Customer Copy