

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 467399

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		1220 Sunflower Street, Crookston, MN, USA - 300 North Lp Miller Street, Murray, KY, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: CONOR SMITH
Dispatcher Email: conor@rtbrz.com
Dispatcher Phone: (708) 303-5150 x117
Driver: RICARDO SINGH
Driver Cell Phone: (956) 556-1984

LOAD INFORMATION

RTS PO#: 467399
Temp:
Trailer Type: Van
Weight: 26000
Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$2,700.00	1	\$2,700.00
		Total	\$2,700.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	SUNOPTA	1220 SUNFLOWER ST	CROOKSTON, MN 56716	12/27/23	FCFS: 0700 (7:00 AM) - 1600 (4:00 PM)
COMMODITIES: Pallets food					
D	KENLAKE FOODS	300 NORTH L.P MILLER STREET	MURRAY, KY 42071	12/29/23	Appt: 0900 (9:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be $\frac{3}{4}$ 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.

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.

Team T-Rex
Team T-Rex, Account Executive, RTS Representative

Conor Smith
Authorized Carrier Representative Signature

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.

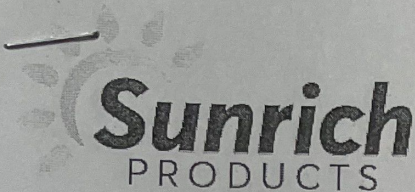
Conor Smith committed to this via a digital rate confirmation at <http://rtms.app/108KPC> on 12/27/2023 at 1020 (10:20 AM).

Signed using IP address: 208.115.193.147 from provider: Limestone Networks Inc.

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

Conor Smith
Authorized Carrier Representative Signature



BILL OF LADING

Bill of Lading #: WHSP-00002339

Page 1 / 1

Ship From:

Sunrich Products, LLC
Crookston-MN
1220 Sunflower Street
Crookston, MN 56716
USA

Ship To:

THE KROGER COMPANY
KENLAKE FOODS
300 NORTH L P MILLER ST
MURRAY, KY 42071
USA

Order Number	Customer PO Number	Seal Number
SO-01162	1261231	114280
Shipment Method	Ship Date	
Free on Board	December 27, 2023	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1087788	SUNFL ROAST NO SALT KERNEL 50 LB Freight Class: 65 NMFC #: 73238 UPC: GTIN:	26,000	LB	520.00	BG	26,000.00	26,000.00
	P-Lot #	Qty					
	37223339A8	26,000.00					

Air Bags _____ Pallets In: <u>0</u> Pallets Out: <u>13</u>	Total Qty	26,000.00
Carrier <u>BRZ R.K. Trans.</u> Trailer <u>450 404 T</u>	Gross Weight	26,000.00
	Net Weight	26,000.00

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature	Date	Carrier's Signature	Date
	12-27-23		12-27-23

9:00AM
Sunrich
 PRODUCTS

BILL OF LADING

Bill of Lading #: WHSP-00002339

Page 1 / 1

Ship From:

Sunrich Products, LLC
 Crookston-MN
 1220 Sunflower Street
 Crookston, MN 56716
 USA

Ship To:

THE KROGER COMPANY
 KENLAKE FOODS
 300 NORTH L P MILLER ST
 MURRAY, KY 42071
 USA

Order Number	Customer PO Number	Seal Number
SO-01162	1261231	114280
Shipment Method	Ship Date	BRZ 244741
Free on Board	December 27, 2023	

Item No.	Description	Quantity	UOM	Quantity 2	UOM 2	Net Wt.	Gross Wt.
1087788	SUNFL ROAST NO SALT KERNEL 50 LB Freight Class: 65 NMFC #: 73238 UPC: GTIN: P-Lot # Qty 37223339A8 26,000.00	26,000	LB	520.00	BG	26,000.00	26,000.00

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Shipper's Signature	Date	Carrier's Signature	Date
<i>Jg/L</i>	12-27-23	<i>Alena</i>	12-27-23

RECEIVE
 SUBJECT TO COUNT
 KENLAKE FOODS

TIME IN:
 TIME OUT:
 KENLAKE FOODS

DENNIS HARRISON
 12-29-23