



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

Invoice Date: 01/18/2024
Invoice #: 1094314
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		1939 Charlottes Rd, Clinton, SC, USA - 3 Walker Way, West Jefferson, OH, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #: 1094314

*** Time Sensitive Freight ***

Page 2

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

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: **LUIS OROZCO**
Date Time: **01/17/2024 1046**

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.



COPY

BILL OF LADING # 8015536



Ship Date

01/17/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325

Customer Load Number: 36548623

Vendor Ship Point Number:

Shipping To:
Target Stores Inc 3804
3 Walker Way

West Jefferson, OH 43162

Drop ☐ Live ☒ Work-In ☐ STG-LTL ☐

Appt: 01/17 11:45 Start: 01/17 11:45

Arrival: 01/17 11:37 Complete: 01/17 13:35

Third Party Freight Charges - Bill To:

Carrier: REED TRANSPORT SERVICES INC SCAC: RDRV

Trailer Number: 3246

Tare:

Seal Applied:

Seal Number:

2220080

No ☐ Yes ☒

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading)

No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
0002-6214404-3804	8015536	5063158	529	10347	3022	002	3804	BASIC

Comments/Instructions
Made in the USA
UCC128 Label Applied

PLEASE WRITE OR
APPLY PRO NUMBER
1094314

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	1	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	1	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading		

PLASTIC ARTICLES, N.O.L. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
386		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	6959
143		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	3389
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
529	0	← GRAND TOTALS →	10348

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 the shipper. If applicable, otherwise to the rates, classification 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: Robert T. Casna

SHIPPER SIGNATURE/DATE

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.

Shipper: Robert T. Casna Date: 01/17/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

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 DOT emergency response
guidebook or equivalent documentation.

Property described above is received in good order, except as noted above.

Driver:

Date: 01/17/2024

Name: Fernando Ayala-600

Phone:



Escaneado con CamScanner

Report ID : DRC00758

DC:

3804 Target Stores
3 WALKER WAY
WEST JEFFERSON, OH 43162

Address:

Scac:

RDRV

Cons Scac:

3246

Trailer:

Manifest:
ART Ranking Score:

Appt Comment:

Door:

Sched Time:

869

Sched Date:

01/18/2024

Avail Date:

01/18/2024

Appt:

199326

Num Exp Cins:

0

Load Type:

LIVE

Trailerless:

N

Done:

N

Returned
to
Carrier

Prob.
Area

Exp
#

Comments

1094314

0002/6214404

STERILITE COR Y

1

529

529

Totals :

529

529

Signature:
Target

[Signature]

Date
Unloaded:

11/19/24

Driver Signature:

[Signature]

Date Mailed to
Consolidator/Carrier:

11/19/24

****End of Report****

DELIVERY RECEIPT

Date:

01/18/2024 13:45:47

Page:

1 of 1



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Shipping To: Target Stores Inc 3804 3 Walker Way West Jefferson, OH 43162				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 01/17 11:45 Start: 01/17 11:45 Arrival: 01/17 11:37 Complete: 01/17 13:35				
Third Party Freight Charges - Bill To:				Carrier: REED TRANSPORT SERVICES INC SCAC: RDRV Trailer Number: 3246 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2220080				
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>				
CUSTOMER PURCHASE ORDER DATA								
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
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Comments/Instructions Made in the USA UCC128 Label Applied				PLEASE WRITE OR APPLY PRO NUMBER 1094314				
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SHIPPER SIGNATURE/DATE 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. Shipper: Robert T. Casna Date: 01/17/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>	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 DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver: Date: 01/17/2024 Name: Leonardo Ayala-600 Phone:					