

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: 477475

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		2750 South 25th Avenue, Broadview, IL, USA - 5620 Inner Park Drive, Edwardsville, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: ROYAL3 INC

MC#: 944686

DOT#: 2828543

Address: 6850 W 63RD STREET

Company Phone: (630) 485-7370

Dispatcher: GEORGE PAVKOVIC

Dispatcher Email: george@royal3inc.com

Dispatcher Phone: (630) 485-7370 x106

Driver: ALEKSANDER JOVICIC

Driver Cell Phone: (973) 866-8402

LOAD INFORMATION

RTS PO#: 477475

Temp:

Trailer Type: Van

Weight: 44368

Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,300.00	1	\$1,300.00
		Total	\$1,300.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	VANEE FOODS CO	2750 SOUTH 25TH AVENUE	BROADVIEW, IL 60155	01/22/24	Before: 1430 (2:30 PM)
D	UNILEVER HPC	5620 INNER PARK DR	EDWARDSVILLE, IL 62025	01/23/24	Appt: 0700 (7:00 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. Full POD must be provided within 5 business days of delivery in order for detention to be processed.
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

George Pavkovic

Authorized Carrier Representative Signature

As an authorized representative of ROYAL3 INC, you confirm that: 1) You have the authority to act on behalf of ROYAL3 INC, 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.

George Pavkovic committed to this via a digital rate confirmation at <http://rtms.app/108R16> on 1/22/2024 at 1156 (11:56 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

George Pavkovic
Authorized Carrier Representative Signature

CARRIER TRAILER NUMBER DATES

Royal 3 H03234 SHIPPED: 01-22-2024

REQUESTED PICKUP: 02-01-2024

REQUESTED DELIVERY: 02-02-2024

FROM

VANEE FOODS CO
2750 S 25TH AVE
BROADVIEW, IL 60155
(708) 449-7300

TO

3175 EDWARDSVILLE DC
5620 INNER PARK DRIVE
EDWARDSVILLE, IL 62040

FREIGHT BILL TO

ORDER INFO

ORDER # 4022552
CPO # 0194396738
DPO # 7604841698
SEAL # 2480593
TERMS COLLECT - FN

CARRIER SHIPPING INSTRUCTIONS

SEE TENDER FROM UNILEVER



ACCEPTED TRAILER INSPECTION

QTY	UNIT	STOCK #	DESCRIPTION	BRAND	WEIGHT
1,040	CS	550ZD-1LEG	CHICKEN GRAVY	LEGOUT	42,652
			GTIN: 10037500632636	12 / 48 OZ	
26	CHP		CHEP PALLET - 40 x 48	CHEP	1,820
				1 / 70 LBS	

1,040 CS

PRODUCT WEIGHT 42,652

PALLET WEIGHT 1,820

TOTAL WEIGHT

44,472

Shippers warrant that the following information is true and correct for the product which are offered for shipment in interstate or foreign commerce have been inspected and found to be in conformity with the applicable laws and regulations of the United States of America.

The carrier is not responsible for the accuracy of the information provided in this bill of lading. The carrier is not responsible for the accuracy of the information provided in this bill of lading.

ITEMS IN THIS BILL ARE COVERED BY NMF-C
ITEM'S NUMBER 134620 ALL ITEMS ARE CLASS 60

If the shipment is not delivered to the consignee, the carrier shall not be liable for the loss of the goods. The carrier shall not be liable for the loss of the goods.

NOTE: When the carrier is not responsible for the accuracy of the information provided in this bill of lading, the carrier shall not be liable for the loss of the goods.

Subject to Section 7 of the bill of lading, if the carrier is not responsible for the accuracy of the information provided in this bill of lading, the carrier shall not be liable for the loss of the goods.

PER

Vane Foods Company

5418 McDermott Drive, Berkeley, IL 60163

Printed on recycled paper with soy ink.

1 OF 1

	40	1,640
107394780211707166 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707135 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707159 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707234 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707227 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707098 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707142 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707289 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707296 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707302 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707319 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707609 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707586 - CHP		

Vanee Foods Company - Order 4022552

Customer: UNILEVER ASCC AG
Ship To Name: 3175 EDWARDSVILLE DC

PO #: 0194387704
Ship To Location: EDWARDSVILLE, IL

LPN Stock Number GTIN	Description	LOT	Case Quantity	Gross Weight
107394780211706855 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211706862 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707012 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211706992 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211706923 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211706985 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707104 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707081 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707029 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707043 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN		40	1,640
107394780211707173 - CHP			40	1,640
550ZD-1LEG 10037500632636	CHICKEN GRAVY JAN0826VAN			

Vanee Foods Company - Order 4022552



Form (FM)
Customer Service
Welcome Center Drivers Info Sheets
FM50-178-12-026 Rev 03
Effective Date: 01-JAN-2022

Welcome to the Unilever HPC Distribution Center
Pontoon Beach/Edwardsville, Illinois
Operated by FedEx, Supply Chain Distribution Systems
Welcome Center Phone Numbers
1-618-655-3714 or -3715
Cell # 618-410-4193

INBOUND

Date In: 1/23/24 Time In: 0711
Carrier RTSB Trailer # 4032301 Tractor # 754
Inbound Order Number 194396738 Empty Trailer FW11
Door Location _____ Staging Location 32 Yard Location _____
(32 thru 38)

Notes: _____

OUTBOUND

Date Out: 1/23/24 Time Out: 0855 PM
Trailer # 4032301 Empty ☒ Tractor # 7501
Outbound Order Number _____ Yard Location _____
Dock Door Location _____ Driver Name _____ (Print)

If the below procedures are not followed your trailer may not be loaded or unloaded and you will be asked to leave.

- ☐ Follow one way traffic flow counter clockwise around the building, if caught going wrong way you will be asked to turn around and go the correct way. Repeated offenders will be barred from site.
- ☐ Keep all trailer doors closed and slide tandems to the very back notch upon arriving at the facility.
- ☐ Drop inbound trailer in the yard/door or staging location listed above.
- ☐ After backing up to the door you must unhook from the trailer and pull forward two feet.
- ☐ DO NOT back under a trailer at a door until the light is green & the trailer has been unhooked.
- ☐ You may contact the Welcome Center via cell phone using the numbers listed above.
- ☐ Stop at stop sign and be sure an outbound lane is open before proceeding.
- ☐ Sign this form and return it back to the W/C thru the outbound tower.
- ☐ Sign the B.O.L. and return them to the W/C or have your empty trailer checked by guard

Truck drivers safety rules on other side, please read and initial

Welcome to the Unilever HPC Distribution Center
Pontoon Beach, Illinois
Operated by FedEx, Supply Chain Distribution Systems

550ZD-1LEG	10037500632636 CHICKEN GRAVY	JAN0826VAN	40	1,640
			40	1,640
107394780211707616 - CHP				
550ZD-1LEG	10037500632636 CHICKEN GRAVY	JAN0826VAN	40	1,640
			40	1,640
107394780211706749 - CHP				
550ZD-1LEG	10037500632636 CHICKEN GRAVY	JAN0826VAN	40	1,640
			40	1,640

	Case Quantity	Gross Weight
Order Total:	1,040	42,652

CHEP Pallets:	26
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Order Total:

STRAIGHT BILL OF LADING — NON-NEGOTIABLE

CARRIER TRAILER NUMBER DATES

Royal 3

H03234

SHIPPED: 01-22-2024

REQUESTED PICKUP:

02-01-2024

REQUESTED DELIVERY:

02-02-2024

FROM

VANEE FOODS CO
2750 S 25TH AVE
BROADVIEW, IL 60155
(708) 449-7300

TO

3175 EDWARDSVILLE DC
5620 INNER PARK DRIVE
EDWARDSVILLE, IL 62040

FREIGHT BILL TO

ORDER INFO

ORDER # 4022552
CPO # 0194396738
DPO # 7604841698
SEAL # 2480593
TERMS COLLECT - FN

CARRIER SHIPPING INSTRUCTIONS

SEE TENDER FROM UNILEVER

ACCEPTED TRAILER INSPECTION

QTY	UNIT	STOCK #	DESCRIPTION	BRAND	WEIGHT
1,040	CS	550ZD-1LEG	CHICKEN GRAVY	LEGOUT	42,652
			GTIN: 10037500632636	12 / 48 OZ	
26	CHP		CHEP PALLET - 40 x 48	CHEP	1,820
				1 / 70 LBS	

1,040 CS

PRODUCT WEIGHT 42,652

PALLET WEIGHT 1,820

TOTAL WEIGHT

44,472

which are offered for shipment in interstate or foreign commerce have been

The bill of lading is subject to the provisions of the Uniform Code of Sales Law, and the carrier's liability is limited to the amount of the freight and charges.

ITEMS IN THIS BILL ARE COVERED BY N.M.F.C. ITEM'S NUMBER 134620 ALL ITEMS ARE CLASS 60

PER

Vanee Foods Company

5418 McDermott Drive, Berkeley, IL 60163

CARRIER SHIPPING INSTRUCTIONS

SEE TENDER FROM UNILEVER

ACCEPTED TRAILER INSPECTION

[illegible]

5418 McDermott Drive, Berkeley, IL 60163

Vanee Foods Company - Order 4022552

Customer: UNILEVER ASCC AG
Ship To Name: 3175 EDWARDSVILLE DC

PO #: 0194387704
Ship To Location: EDWARDSVILLE, IL

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				40	1,640
107394780211706862 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707012 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211706992 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
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107394780211706923 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211706985 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707104 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707081 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707029 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707043 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640
				40	1,640
107394780211707173 - CHP					
550ZD-1LEG	10037500632636	CHICKEN GRAVY	JAN0826VAN	40	1,640

Vanee Foods Company - Order 4022552

107394780211707166 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707135 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707159 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707234 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707227 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707098 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707142 - CHP	40	1,640
550ZD-1LEG 10037500632636 CHICKEN GRAVY JAN0826VAN	40	1,640
107394780211707289 - CHP	40	1,640
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107394780211707609 - CHP	40	1,640
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107394780211707586 - CHP		