



Bill to:
ROUTE TRANSPORTATION & LOGISTICS, INC. (RTL)
P.O.BOX 14306,
Bradenton,
FL,
34280

Invoice Date: 02/05/2024
Invoice #: 300723
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		216 South Gee Street, Jonesboro, AR, USA - 2550 Hanford Dr, Lebanon, PA 17046, U.S.			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

Carrier Rate and Load Confirmation



Route Transportation & Logistics, Inc.
PO Box 14306
Bradenton, FL 34280
Rachael Bever
(877) 241-7607 (phone)
rbever@rtlusa.com

Load Number: 300723

Date: 02/01/2024

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Maximum:

Temperature Run Type:

Cargo Value:

Carrier: BRZ

Contact: KELLY IVANOVIC, (p) 708-303-5150 (f)

MC Number: MC086875

Temperature Setting Minimum:

Temperature Units:

Linear Footage:

Hot Load: ☐

Shipper Pickup (Stop 1)

RICELAND FOODS
216 N GEE STREET
JONESBORO, AR US 72401
Expected Date: 02/02/2024
Shipping/Receiving Hours: 15:00-15:00
Appointment Required: Yes
Appointment Time: 15:00

Pickup Instructions: IF MISSED APPOINTMENT WILL BE WORK IN ONLY NO DETENTION PU by appointment only - missed appointments will be considered a work in! ALL TRAILERS MUST BE CLEAN/DRY, FOOD GRADE - FREE FROM HOLES & CRACKS, ODORS, MOISTURE & DEBRIS. Route will not pay TONU for trailers that are rejected for not meeting these requirements

Shipper References:

Pickup/Delivery Number: PO# 8970, 620069003

Consignee Delivery (Stop 2)

Vision Corps Lebanon
2550 Hanford Dr
Lebanon, PA US 17046
Expected Date: 02/05/2024
Shipping/Receiving Hours: 07:00-14:30
Appointment Required: No
Appointment Time:

Delivery Instructions: FCFS Late Fees Applicable for delivery after **insert del date**

Consignee References:

Pickup/Delivery Number: PO# 8970, 620069003

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Rice		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. Even if you are currently factoring, you may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay. Standard payment terms are net 28-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.

Conor Smith

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
BRZ W97038

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Destination

LEBANON, PA

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #:
Sales Type: RINGRDNT
Sales Dept #: 310
Seal ID: 1676223

COA ATTACHED

WAREHOUSE - JRD

Date of Shipment

2/2/2024 6:10:27PM

P/O Number: BC008970
Customer No: 103632-000
Cust. Ship-To: 103632S002

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401

Shipper

BOL #: 693775
SO #: 620069003
Contract No: 43252
RFI Ship Ref: 639194414

Consigned To

ALLEY CENTER FOR THE BLIND
2550 HANFORD DRIVE
LEBANON, PA 17046

Appt Tm: 2/2/2024 3:00:00PM / Chk In Tm: 2/2/2024 1:43:34PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RI
870-673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

DTL LN # Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1 3520026670P001	20 CWT POLYWEAVE TOTE PBLGE 01	43,585.50	21	21
UPC-3520007857P		Lot 070R0000010132	21	21
2 9999900526F002	DESICCANT PACKS	8	8	8
UPC-9999900526F		Lot 8	8	8
Total WT:		43,594	Total QTY:	29
				29



DTL

LN # Internal #

Product Description

Gross Weight

Pick
Quantity

Bill
Quantity

OFFICIAL WEIGHT CERTIFICATE

2/2/2024 5:23:49PM

GROSS WT 76,413.00

TARE WT 32,820.00

NET WT 43,593.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500, Gross Wt, Container Number, Product Description, and Date are listed above.

ITEM# 1205-001 PLGE AND ITEM# 1205-902

DESICCANT PACKS

VISIONCORPS PERSONNEL MUST CUT TRAILER

SEAL. DRIVERS ARE NOT PERMITTED TO CUT

SEALS OR THEY WILL BE RESPONSIBLE FOR THE

COSTS OF THE REJECTED TRAILER.


As Agent for Carrier

Received by Customer

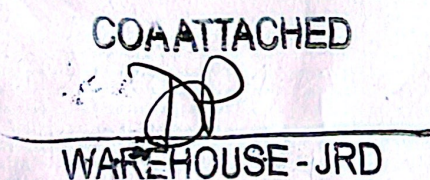
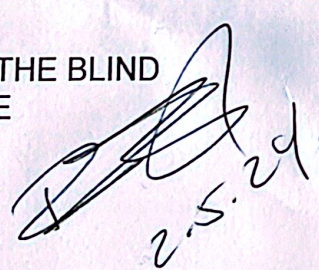
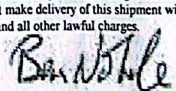
Print Customer Name

(RECEIVED, subject to the classificatins and tariffs in effect on the date of the issue of this Bill of Lading.)

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BUYER WILL ARRANGE TRANSPORT BUYERS		Date of Shipment 2/2/2024 6:10:27PM	
Destination LEBANON, PA		P/O Number: BC008970 Customer No: 103632-000 Cust. Ship-To: 103632S002	
Carrier: BUYERS Load_profile: VAN TRUCK Manual Release #: Sales Type: RINGRDNT Sales Dept #: 310 Seal ID: 1676223		From JONESBORO, AR 070R	
		Shipper RICELAND FOODS, INC. - RI 216 N GEE ST JONESBORO, AR 72401	
		BOL #: 693775 SO #: 620069003 Contract No: 43252 RFI Ship Ref: 639194414	
		Appt Tm: 2/2/2024 3:00:00PM / Chk In Tm: 2/2/2024 1:43:34PM COLLECT TO CONSIGNEE WH Contact: RICELAND FOODS, INC. - RI 870-673-5500	
Consigned To ALLEY CENTER FOR THE BLIND 2550 HANFORD DRIVE LEBANON, PA 17046 		Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of Consignor	

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COSTS OF THE REJECTED TRAILER.

As Agent for Carrier

Received by Customer

Print Customer Name

IN: 7:30 AM
OUT: 8:05 AM
2.5.24