Royal 3inc.

Bill to: REED TRANSPORT SERVICES INC PO BOX 2527, Brandon, FL, 33509 Invoice Date: 02/06/2024 Invoice #: 1098392 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		12505 NE 41st St #100, Kansas City, MO 64161 - 21561 DIVISION ST, Crest Hill, IL 60403			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	Ĩ

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**

# \*\*\* Time Sensitive Freight \*\*\*

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

Carrier:	ROYAL3 INC			Contact:	Dan
	CHICAGO	IL	60638	Phone:	(630) 485-7370
Date:	02/05/2024			Fax:	

## All drivers must call TIMOTHY MCLAUGHLIN @ (813) 369-6500 for load information and dispatch instructions below.

Order	Order: Miles: BOL:	1098392 458.0 68404264		Commodity: Weight: Trailer:	DRY GOODS 19749.0 53 VAN AIR RIDE
	Driver:			Truck #:	
	Cell #:			Trailer #:	
PU 1	Name: Address:	Victory Packaging 12505 NE 41st St #10	00	Date:	02/05/2024 0800 02/05/2024 1600
		KANSAS CITY	MO 64161	Contact: Phone:	Main (816) 483-9323

Stop Notes: PEPSILTX: PLEASE HAVE CARRIER REVIEW DISPATCH COMMENTS

- TRACKING REQUIRED
- TRAILER REQUIREMENTS

- DRY LOADS REQUIRE CLEAN, DEBRIS FREE, ODOR FREE, FOOD GRADE, 53' DRY VAN SWING DOOR TRAILER - CARRIER MUST ENSURE TRAILER IS SEALED BEFORE LEAVING SHIPPER

Reference Number:	PU	IL009138
Reference Number:	PO	IL009138
Reference Number:	PU	IL009138
Reference Number:	PO	IL009138

Name: Address:				Date:	02/06/2024 1130 02/06/2024 1130
				Contact:	ATCO PACKAGING
	CREST HILL	IL	60403	Phone:	(815) 272-2950
Refe	erence Number:		PO IL009138		
Refe	erence Number:		PU IL009138		
	Address:	Address: 21561 DIVISION ST	Address: 21561 DIVISION ST CREST HILL IL Reference Number:	Address: 21561 DIVISION ST CREST HILL IL 60403 Reference Number: PO IL009138	Address: 21561 DIVISION ST CREST HILL IL 60403 Contact: Phone: Reference Number: PO IL009138

Payment

Carrier Freight Pay: Total Carrier Pay: \$900.00

\$900.00



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### 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:TIMOTHY MCLAUGHLINDate Time:02/05/2024 1532

Dispatcher: Signature:

A A	A.	Peres Lossman Co. In.							Cost Center	37000 2186 8		AFFIX PRO LABEL OR BAR CODE HERE Co. / # 402.97		Carrier acknowledges receipt of packages and required placards. Carrier carriers armogenery response information was made available and/or carrier has the Department of Transportation renregency response guidebook or equivalent documentation in vibilo. Property described above is received in good order, except as noted.		
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