



**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

**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 #: 1098392

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

Page 1

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

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/05/2024

**Contact:** Dan  
**Phone:** (630) 485-7370  
**Fax:**

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

<b>Order</b>	<b>Order:</b> 1098392	<b>Commodity:</b> DRY GOODS
	<b>Miles:</b> 458.0	<b>Weight:</b> 19749.0
	<b>BOL:</b> 68404264	<b>Trailer:</b> 53 VAN AIR RIDE

<b>Driver:</b>	<b>Truck #:</b>
<b>Cell #:</b>	<b>Trailer #:</b>

<b>PU 1</b>	<b>Name:</b> Victory Packaging	<b>Date:</b> 02/05/2024 0800
	<b>Address:</b> 12505 NE 41st St #100	02/05/2024 1600
	KANSAS CITY MO 64161	<b>Contact:</b> Main
		<b>Phone:</b> (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:	PO	IL009138
Reference Number:	PU	IL009138
Reference Number:	PO	IL009138
Reference Number:	PU	IL009138

<b>SO 2</b>	<b>Name:</b> ATCO PACKAGING	<b>Date:</b> 02/06/2024 1130
	<b>Address:</b> 21561 DIVISION ST	02/06/2024 1130
	CREST HILL IL 60403	<b>Contact:</b> ATCO PACKAGING
		<b>Phone:</b> (815) 272-2950

Stop Notes:

Reference Number:	PO	IL009138
Reference Number:	PU	IL009138

**Payment**

<b>Carrier Freight Pay:</b>	\$900.00
<b>Total Carrier Pay:</b>	\$900.00

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.



## RATE CONFIRMATION

LOAD #: 1098392

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

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Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: [billpay@reedtms.com](mailto:billpay@reedtms.com)

**For Payment Status Online: Visit [www.reedtms.com/carriers](http://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](mailto: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](mailto: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](mailto: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 MCLAUGHLIN**


Date Time: **02/05/2024 1532**

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.

<b>BILL OF LADING</b>		BOL Number	68404264					
Ship From (Load At)		Load Number	68404264					
Victory Packaging 12505 NE 41ST STREET SUIT 100 KANSAS CITY MO 64161 Preferred Ship Date: Monday, 5 February, 2024		Carrier: REED TRANSPORT SERVICES, INC.	References					
Ship To (Consignee)		Load Miles:	469.30					
ATCO Packing 21561 DIVISION CREST HILL IL 60403		Freight Terms						
3rd Party Freight Charges Bill To		Bill Third Party	<input checked="" type="checkbox"/>					
Pepsi Logistics Company Inc 5600 Headquarters Drive (C2D11) Plano, TX. 75024-5838		Collect	<input type="checkbox"/>					
		Prepaid	<input type="checkbox"/>					
For all operational needs - contact PLCI Operations at 1-888-PLCINOW (752-4669) Pepsi Emergency Response CHEMTREC 800-424-3300 CODE "PEPC"								
Special Instructions: Straps Required. Floor Load. No Pallets								
Shipper's PO Number	Shipment Number	Item Description	PU Number	Weight /lbs	Pieces	Pallets	Ft Cts	Cost Center
IL009138	SH-122841904	CORRUGATE		19750	0	23	100	37000 2186 8!
TOTAL				19750	0	23		
RECEIVED, subject to individually determined rates and contract terms that have been agreed upon in writing between carrier and SHIPPER, if applicable, otherwise to rates, classifications, and rules that have been mutually established by SHIPPER and the carrier and are available to the shipper, upon request, and to all applicable state and federal rules and regulations. Carrier acknowledges receipt of the property described above, in apparent good order, except for the enclosed contents and condition of contents of packages (unknown), marked, consigned, and delivered as shown herein, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route that every service to be performed hereunder shall be subject to all terms and conditions agreed to by SHIPPER and carrier (including any written contract) and to applicable law, whether printed or written, or otherwise referenced in this bill of lading, and such terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns. See 49 U.S.C. 14706 (c)(1)(A)(i).								
Shipper Signature / Date  Jeff Michel Victory Packaging		Carrier Signature / Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.						

Load Number 68404264



<b>BILL OF LADING</b>		BOL Number 68404264						
Ship From (Load At)		Load Number 68404264						
Victory Packaging 12505 NE 41ST STREET SUIT 100 KANSAS CITY MO 64161 Preferred Ship Date: Monday, 5 February, 2024		Carrier: REED TRANSPORT SERVICES, INC. References Load Miles: 469.30 <i>DOOR #20 2/6/2024</i> <i>APPT Time 1230pm</i> <i>Time in dock 12-40pm</i> <i>OUT dock 1:10pm</i>						
Ship To (Consignee)		ATCO Packing 21561 DIVISION CREST HILL IL 60403						
3rd Party Freight Charges Bill To		Freight Terms						
Pepsi Logistics Company Inc 5600 Headquarters Drive (C2D11) Plano, TX, 75024-5838		Bill Third Party <input checked="" type="checkbox"/> <i>SEA #90297</i> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <i>7.32 AM</i> <i>Printer 5021 @</i>						
For all operational needs - contact PLCI Operations at 1-888-PLCINOW (752-4669) Pepsi Emergency Response CHEMTREC 800-424-9300 CODE "PEPC"								
Special Instructions: Straps Required. Floor Load .No Pallets								
Shipper's PO Number	Shipment Number	Item Description	PU Number	Weight /lbs	Pieces	Pallets	Frt Cts	Cost Center
IL009138	SH-122841904	CORRUGATE		19750	0	23	100	37000 2186 81
TOTAL				19750	0	23		
RECEIVED, subject to individually determined rates and contract terms that have been agreed upon in writing between carrier and SHIPPER, if applicable, otherwise to rates, classifications, and rules that have been mutually established by SHIPPER and the carrier and are available to the shipper, upon request, and to all applicable state and federal rules and regulations. Carrier acknowledges receipt of the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route that every service to be performed hereunder shall be subject to all terms and conditions agreed to by SHIPPER and carrier (including any written contract) and to applicable law, whether printed or written, or otherwise referenced in this bill of lading, and such terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns. See 49 U.S.C. 14706 [c][1][A][B].					AFFIX PRO LABEL OR BAR CODE HERE <i>Sea # 90297</i>			
Shipper Signature / Date				Carrier Signature / Date				
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper: <i>[Signature]</i> <i>Jeff McNeil</i> <i>Victory Packaging</i>				Carrier:				

Load Number 68404264

*FELIPE GILZ*  
*door #20*