



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

Invoice Date: 02/07/2024  
Invoice #: 1097455  
Terms: NET 30  
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		220 INDUSTRIAL PK PERRY, GA 31069 - 17200 Warwick Blvd, NEWPORT NEWS VA 23603			
			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**

**RATE CONFIRMATION**

LOAD #: 1097455

\*\*\* 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:** JOEY  
**Phone:**  
**Fax:**

All drivers must call YARIEL BENITEZ @ (813) 369-6500 for load information and dispatch instructions below.

<b>Order</b>	<b>Order:</b> 1097455	<b>Commodity:</b> PLASTIC ARTICLES
	<b>Miles:</b> 619.0	<b>Weight:</b> 44805.0
	<b>BOL:</b> 68334657	<b>Trailer:</b> 53 VAN AIR RIDE

<b>Driver:</b> Hewctor	<b>Truck #:</b> 741
<b>Cell #:</b> (305) 340-9301	<b>Trailer #:</b>

<b>PU 1</b>	<b>Name:</b> GRAPHIC PACKAGING	<b>Date:</b> 02/06/2024 1000
	<b>Address:</b> 220 INDUSTRIAL PK	02/06/2024 1000
	PERRY GA 31069	<b>Contact:</b> GRAPHIC PACKAGING
		<b>Phone:</b> (478) 988-3666

Stop Notes: PICKUP# 3705418

PEPSILT: ATTN CARRIER: PLEASE SEE TRAILER, TRACKING, AND COMMUNICATION STANDARDS. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT YOUR BOOKING REP IMMEDIATELY

\*\*\*DRIVER MUST CONFIRM THAT TRAILER IS SEALED PRIOR TO LEAVING PU\*\*\*

\*TRUCKER TOOLS TRACKING REQUIRED ON ALL REEDTMS LOADS. TRACKING MUST BE ACCEPTED AND ACTIVE AT LEAST 2 HOURS PRIOR TO ARRIVAL AT PU TO BE COMPLIANT. DRIVER MUST TRACK COSISTENTLY FROM TIME OF DISPATCH THROUGH COMPLETION OF UNLOADING\*

## \*\*\*\*Trailer Requirements\*\*\*\*

DRY VAN ONLY  
53' DRY VAN ONLY  
NO REEFER/ROLLER DOORS!  
FOOD GRADE  
ORDOR FREE  
NO HOLES ON THE ROOF/WALLS  
TRAILER MUST BE FREE AND CLEAR OF ANY DEBRIS OR ITEMS.

\*\*\*DRIVER &amp; CARRIER MUST SUBMIT ALL DETENTION/LAYOVER REQUESTS WITHIN 24 HOURS OF DELIVERY. CUSTOMER WILL NOT APPROVE IF SUBMITTED OUTSIDE THAT WINDOW\*\*\*

Reference Number:	PO	726620021
Reference Number:	PU	1
Reference Number:	PO	726620021
Reference Number:	PU	1

<b>SO 2</b>	<b>Name:</b> Pepsi Bottling Group	<b>Date:</b> 02/07/2024 0800
	<b>Address:</b> 17200 Warwick Blvd	02/07/2024 0800
	NEWPORT NEWS VA 23603	<b>Contact:</b> Main
		<b>Phone:</b> (757) 887-2310

Stop Notes:

Reference Number:	PO	726620021
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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 #: 1097455

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

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

Reference Number: PU 1

**Payment**

Carrier Freight Pay: \$1,300.00

Total Carrier Pay: \$1,300.00

**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: YARIEL BENITEZ

Date Time: 02/05/2024 1252

Dispatcher:

Signature:

Joey Cimbaljevic

# 87991683

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition 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. It is 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 or 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
02/06/24	R	87991683	PLCY	PEPSI LOGISTICS (CC)	COLLECT
CONSIGNEE			INTERNAL ORDER NO		CUSTOMER ORDER NO.
BOTTLING GROUP LLC DBA PEPSI BEVERAGES CO 17200 WARWICK BLVD NEWPORT NEWS VA 23603-1312			Order 3705418 <b>16</b>		726620021
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					<b>72662002</b>

ROUTE: 2 DAYS		INCO Term: COF-FCA-FreeCarrier-Origin			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	PLCY-97974		538214	2193.920	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	23	SKID	43331	0	
DELIVERY ON 02/07/2024 AT 08:00					
CONTACT: BRENDA HOLLY 757-888-9220					
LOAD PLAN #: 3705418					
02/06/24 PICK UP					
CHECK IN 7:30 AM					
CHECK OUT 12:50 PM					
Signature of Consignor <b>RICHARD SHAW</b> G.P.I.					
*This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*					

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100563759		DR PEPPER 36/12 TS - FDA 2019	96	90	8640	4882
			3			
100572376		PEPSI COLA TITAN 24-12 TS	32	125	4000	1476
			1			
100571072		MT DEW RECYCLE 24-12 TS	32	125	4000	1476
			1			
100570318		BRISK ICE TEA LEMON CTRV SMART	48	192	9216	1972
			1			

\*\*\*LYL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

<p>**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP</p> <p>25 FIBREBOARD BOXES NOT CORRUGATED KDF</p>	<p>30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF</p> <p>50 WRAPPING PAPER, NEC.</p> <p>60 WASTE PAPER</p>	<p>70 MISCELLANEOUS</p> <p>80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp. Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.</p>
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\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

# 87991683

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition 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 or 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
02/06/24	R	87991683	PLCY	PEPSI LOGISTICS (CC)	COLLECT
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MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					72662002

ROUTE: 2 DAYS		INCO Term: COF-FCA-FreeCarrier-Origin			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	PLCY-97974		538214	2193.920	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	23	SKID	43331	0	
DELIVERY ON 02/07/2024 AT 08:00					
CONTACT: BRENDA HOLLY 757-888-9220					
LOAD PLAN #: 3705418					
			02/06/24 PICK UP CHECK IN 7:30 AM CHECK OUT 12:50 PM	02/07/24 DELIVERY CHECK IN 7:47 AM CHECK OUT 11:45 AM	

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the 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  
**RICHARD SHAW**  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
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100570318		BRISK ICE TEA LEMON CTRV SMART	48	192	9216	1972

\*\*\*LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content Consisting of NOT LESS THAN 80% WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging  
International