

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 495089

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		115 East Crossroads PKWY, Bolingbrook, IL 60440 - 4825 NW 41ST STREET, Riverside, MO 64150			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Logan Hayslip | **Phone:** 937-378-8120, ext. 2092 | **Email:** teamfour@relyonrts.com

CARRIER INFORMATION

Carrier: ROYAL3 INC
MC#: 944686
DOT#: 2828543
Address: 6850 W 63RD STREET
Company Phone: (630) 485-7370

Dispatcher: KELLY IVANOVIC
Dispatcher Email: kelly@royal3inc.com
Dispatcher Phone: (630) 485-7370
Driver: JULIO DRVR
Driver Cell Phone: (786) 560-0612

LOAD INFORMATION

RTS PO#: 495089
Temp:
Trailer Type: Van
Weight: 16423
Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,000.00	1	\$1,000.00
		Total	\$1,000.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	VISTAR ILLINOIS	115 EAST CROSSROADS PKWY	BOLINGBROOK, IL 60440	03/21/24	FCFS: 1300 (1:00 PM) - 1500 (3:00 PM)
COMMODITIES: truckload dry food goods					
D	VISTAR KANSAS CITY	4825 NW 41ST STREET	RIVERSIDE, MO 64150	03/22/24	Appt: 0400 (4:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Pre-cool trailer prior to arrival. Failure to comply may result in a fee.
2. Detention time begins 3 hours after the scheduled appointment stated on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for any 24 hour period. Any detention and/or layover requests may be denied if they fail to comply with pre-cooling expectations.
3. Detention requests not received within 24 hours of final delivery appointment will not be honored.
4. RTS assigned tracking is required. Failure to comply with tracking in any manner could result in a \$100 fee.
5. Driver must accept tracking prior to arrival to the shipper. Carrier will forfeit any claim to detention/layover if they fail to comply with tracking expectations.
6. IN/OUT times MUST be visible on the BOL and signed by shipper/receiver or detention will not be approved.
7. Detention/layover requests need to be submitted through the link provided by RTS when prompted. Allow up to five business days for processing.
8. Driver MUST verify the POs loaded on the BOLs with a member of our operations team upon receiving the BOLs from the shipper. Failure to confirm the number of POs loaded could result in short-payment.
9. All receipts, must be turned in within 2 weeks of pickup or carrier will not be reimbursed. All temp controlled loads are to be run at a continuous temperature, never cycle.
10. Must have 3/4 tank in the reefer unit upon arrival to shipper.
11. Temp on the BOL must be reported as soon as the driver is loaded.
12. If the temperature on the BOL is less than 20 degrees, you must immediately notify RTS and provide a picture of the BOLs to RTS.
13. Carrier must report OS&D prior to departing the drop or they will assume responsibility for said OS&D.
14. To report OS&D, carrier must send a copy of the BOLs and pictures of the product (including all labels) to RTS immediately.
15. In the event of OS&D, carrier must wait for disposition on the product provided by the shipper or RTS, or the carrier may assume responsibility for the cost of said product.
16. If the carrier is hauling food/edible product, and fails to make delivery on the date scheduled on the rate confirmation, the product could become "out of date" and subject to full trailer rejection. If the delayed delivery is due to fault of carrier (breakdown in-transit, mis-management of hours, etc.), the carrier may be liable for the claim cost that results from the product needing to be resold or disposed of.
17. If delivering to a Walmart or Sam's Club facility, your trailer CANNOT have Amazon or any direct competitor of Walmart (Meijer, Target, etc) on the side; if it does, and the trailer is rejected, the carrier will assume all costs of crossdocking the product and re-delivery.
18. Weight listed for the load is only an expectation. Carrier will be expected and able to handle either the weight listed or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.
19. Any unloading charges MUST be approved by RTS first; failure to comply may result in delayed payment, or short-payment.
20. Carrier must have a minimum of two load locks upon arriving at the shipper.

Logan Hayslip

Logan Hayslip, Account Executive, RTS Representative

Kelly Ivanovic

Authorized Carrier Representative Signature

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.

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.

*Kelly Ivanovic committed to this via a digital rate confirmation at <http://rtms.app/109A35> on 3/21/2024 at 1213 (12:13 PM).
Signed using IP address: 143.244.44.185 from provider: Datacamp Limited.*

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.

Logan Hayslip
Logan Hayslip, Account Executive, RTS Representative

Kelly Ivanovic
Authorized Carrier Representative Signature

Page 1 of 1

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>

~~Appointment @ 2:30pm~~
~~Time out @ 1:40p~~ BCL



01862880



