

TRUCKLOAD RATE CONFIRMATION

RAPID DEPLOYMENT TRANSPORT LLC
dba RDT Solutions273 Applewood Center, PL # 172
SENECA, SC 29678Carrier Name: BRZ
Ready Date: 8/28/2024
Date Needed: None
Service Level: NormalLoad #: 119971150
Customer PO: 789300
Shipper Ref:
Trailer Type/Size: Van / FullShipper Information:Name: Chippewa Valley Bean Co., Inc.
Address: N2960 730th Street
MENOMONIE, WI 54751Contact:
Phone:
Ready Time: 8:00 AM -
3:00 PMConsignee Information:Name: Goya Foods
Address: 1401 Remington Blvd
BOLINGBROOK, IL 60490Contact: Receiving
Phone: (815) 230-1400
Close Time: None -
None
Appointment Time: 7:00 AM - 7:30 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
19	Totes	1		General cargo	43,700

PICKUP INSTRUCTIONS:

Trailer is required to be clean and dry, have no holes in the floor or the walls, and no loose debris in order to be loaded. Trailer will be inspected prior to loading.

DELIVERY INSTRUCTIONS:Rate: USD \$765.00
TOTAL: USD \$765.00

Carrier is required to call or email RDT Solutions when loaded and emptied. Carrier is required to notify RDT Solutions by phone or email prior to entering detention. Detention begins two hours after the driver is onsite for pick up or delivery and is a negotiated rate between Carrier and Broker only. Time stamped and signed BOL required for detention pay within 48 hours of delivery. Carriers are not permitted to negotiate rates with shippers, receivers, and customers. Double brokering to another carrier at any point of the load will void this agreement and result in non-payment of said load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day unless the date(s)/times are agreed upon with the Broker prior. Carrier may not break any seal without written approval from the Broker. Accurate tracking updates must be provided daily. Proof of delivery must be signed and dated by the consignee. Carrier agrees to the terms and conditions of the RDT Solutions Broker/Carrier Agreement between RDT Solutions and the Motor Carrier even in the event the carrier does not sign this Carrier Rate and Load Confirmation, but provides the transportation as described herein. RDT Solution's Load Number must be written on all invoices. Please email all invoices, signed Rate and Load Confirmations, and proof of deliveries to tlinvoices@rdtsolutions.us.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Carrier Payments: INVOICE/POD/RATE CON submit to: TLINVOICES@RDTSOLUTIONS.USA handwritten signature in black ink that reads "Conor Smith".
086875

Driver Name:

Driver Phone#:

Bayardo612-289-0479Please call immediately with any questions, concerns, or problems!
Send Invoicing to: RDT Solutions | 273 Applewood Center, PL # 172 | SENECA, SC 29678



INVOICE

BILL TO:

RDT LLC RDT SOLUTIONS
273 APPLEWOOD CENTER PL # 172
SENECA, SC 29678

INVOICE DATE: 08/29/2024**INVOICE #:** 119971150**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		N2960 730th St, Menomonie, WI 54751, USA - 1401 Remington Blvd, Bolingbrook, IL 60490, USA			
		Freight Income	1	\$765.00	\$765.00

TOTAL

\$765.00

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**

Date: 28-Aug-24

BILL OF LADING

Load: 1 / 1

SHIP FROM

Name: Chippewa Valley Bean Co., Inc.
 Address: N2960 730th Street
 City/State/Zip: Menomonie, WI 54751
 Tel: 715-664-8342

Bill of Lading Number: 1240828012

Carrier Name: RDT

Trailer Number: PTLZ232132

Seal Number(s): UL-9866561

SHIP TO

Name: Goya Foods, Inc.
 Address: 1401 Remington Blvd.
 City/State/Zip: Bolingbrook, IL 60490

SCAC:

Pro No:

THIRD PARTY:

Name:
 Address:
 City/State/Zip:
 Due Date:

Freight Charge Terms:

(Freight Charges are prepaid unless marked collect)

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS

Master Bill of Lading; with attached
underlying Bills of Lading

(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

Sales Contract #: BSC00222 SO #: SV101932

PO #:

Booking #: 789300

Vessel/Voyage:

ETS:

ETA:

ADDITIONAL SHIPPER INFO

Notes:

Goya Foods Traffic Dept

Date 8-29-24 Dock# 1

Appt Time 7:00

Arrived Time 7:00

Start: End: 8:51

Goya Foods Receiver

CARRIER INFORMATION

PACKAGING	QTY	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
2300 LB POLY TOTES	19	43,700	Light Red Kidney Beans	NMFC #	CLASS
			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	RECEIVING STAMP SPACE	

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: Prepaid:

Customer Check Acceptable:

NOTE: Liability Limitation applies. See DD Rules 100, items 574 and 534.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

John Santa Cruz

Trailer Loaded: Freight Loaded:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Confidential

Chippewa Valley Bean Co., Inc

Doc 2.18

Document type Quality Program

Title Certificate of Analysis

File Path F:\QualityManual\Customers\Goya

Date Revised 8.13.24

Date Replaced

new

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Certificate of Analysis

Quality

Packaging quality polished

Specification

Shipment

Date of Manufacture	as stated	6/3/2024
Load Moisture	≤17.0 %	14.8 %
Splits	<0.1	<0.1 %
Skin Check	NA	NA %
Contrasting Colors	<.1%	<0.1 %
Total Defects	≤2.0%	1.4 %
Infestation	0	0 %
Foreign Material	<0.1%	<0.1 %
Bean Count per 100gr	140-170	158
Hazards	No known hazards	No known hazards
Allergens	No known allergens	No known allergens
Variety	All	Lrk
Country of Origin	United States	United States
Lot Number	as stated	2300MA POL
Date Shipped	as stated	28 Aug -24
Load Weight (lbs)	as stated	43,700
Bag Count	as stated	19
Contract Number	as stated	BSC00222
PO Number	as stated	789300
Bill of Lading Number	as stated	1240928012
Trailer Numbers	as stated	PTLZ 232182

Nutritional Analysis

Serving Size (1 cup)

Servings per container

1 cup = 184 gr

Amount per serving

% Daily value

Calories	613	
Total Fat	1.53 g	2%
Saturated Fat	0.2 g	1%
Cholesterol	0 g	0%
Sodium	45 mg	2%
Total Carbohydrate	110 g	40%
Dietary Fiber	46 g	164%

Amount per serving

% Daily value

Sugars	4 g	
Added Sugars	0 g	
Protein	43 g	0%
Vitamin D	0 mcg	86%
Iron	15.09 mg	0%
Potassium	2587	80%
		60%

*based on 2000 calorie per day diet

Tricia Kwak

Tricia Kwak

Global Food Safety and Quality