

INVOICE

BILL TO: RELIABLE TRANSPORTATION SOLUTIONS LLC 642 EAST STATE STREET GEORGETOWN, OH 45122

INVOICE DATE: 11/07/2024 INVOICE #: B64450 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		5795 N Blackstock Rd, Spartanburg, SC 29303 - 900 South Barrington Rd, Streamwood, IL 60107			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 **ReliableTransportation Solutions**

PO Box 507 | Amelia, OH 45102

Account Executive: Team T-Rex | Phone: 937-378-8120, ext. 2118 | Email: teamtrex@relyonrts.com

Carrier I	NFORMATION									
Carrier: RIKI TRANSPORTATION INC [BRZ] MC#: 086875 DOT#: 3119062 Address: 8225 LECLAIRE AVE Company Phone: (708) 303-5150				Dispatcher: STEVE DAYTON Dispatcher Email: steve@rtbrz.com Dispatcher Phone: (708) 852-5525 Driver: EMANUEL Driver Cell Phone: (773) 707-7109						
OAD INFO	ORMATION				5					
RT	'S PO#: 557121 Temp:	Trailer Type: Van Weight: 40000 Size: 53 ft		Description FLAT		UNIT RATE \$1,200.00	QUANTITY 1 Total	TOTAL RATE \$1,200.00 \$1,200.00		
στορ Ινγο	DRMATION									
PICK/DROP	NAME	Address	CITY, STATE ZIP		DATE	Тіме				
Ρ	R R CENTER-SPARTANBURG COMMODITIES:	5795 N BLACKSTOCK RD Pallets food	SPARTANBURG,	SC 29303	11/06/24	Appt: 1000 (10:0	0 AM)			
D	BARGAIN OUTLET	900 SOUTH BARRINGTON RD.	STREAMWOOD,	IL 60107	11/07/24	FCFS: 0900 (9:00	AM) - 1600 (4	4:00 PM)		

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be 3/4 full, and carrier must have at least two load locks

- 2. Pickup numbers are not provided on the rate confirmation, they are provided after a mandatory load information call with the driver. Failure to complete this call in a timely manner prior to the pickup time is grounds for removal from the load.
- 3. Carrier is responsible for sending in the BOLs to RTS prior to departing the shipper so all PO#s can be verified. RTS will not be liable for any shortpays resulting from missed PO#s.
- 4. Carrier must report OS&D prior to departing the delivery or they will assume responsibility for said OS&D. To report OS&D, carrier must send a copy of the BOLS and pictures of the product (with all labels) to RTS immediately.
- 5. Detention time begins 3 hours after the scheduled appointment on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for a 24 hour period. Detention requests not received within 24 hours of final delivery appointment will not be honored. All detention requests must be made via a webform that is available upon request and responses will be returned to the carrier within 5 business days. BOL must be signed by shipper/receiver with in and out times visible or detention will be denied. Full POD must be provided within 5 business days of delivery in order for detention to be processed. For Walmart/Sams deliveries, detention is calculated based off arrival at window, not the gate, to the time the paperwork is available at window.
- 6. FourKites tracking is required.
- 7. Lumper receipts must be submitted within 72 hours of delivery. All pallet fee receipts are due immediately upon receipt and must be submitted within 24 hours of delivery. If a restack is required, carrier must get pictures of the product prior to restack and send to RTS with the restack receipt immediately. Carrier forfeits the right to reimbursement if they fail to comply and restacks are not guaranteed to be reimbursed if determined to be fault of carrier.
- 8. All Walmart and Costco orders must deliver on the original delivery date.
- 9. Any deliveries at a Walmart, Sam's Club, or Costco facility may not occur with a trailer that has the name Amazon or any other direct competitors of the receiver. Carrier will assume all costs of crossdocking the product and redelivering if this occurs.
- 10. Weight listed for the load is only an expectation. Carrier acknowledges this and will be expected and able to handle either the weight listed on the rate confirmation or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.



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
- 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.

For the security of the shipment, RTS is unable to provide the PO#s for any load until the Driver GTG call has been completed with the carrier. Upon completion of the Driver GTG call, RTS will communicate the necessary information to the carrier.

As an authorized representative of BRZ, you confirm that: 1) You have the authority to act on behalf of BRZ, 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.

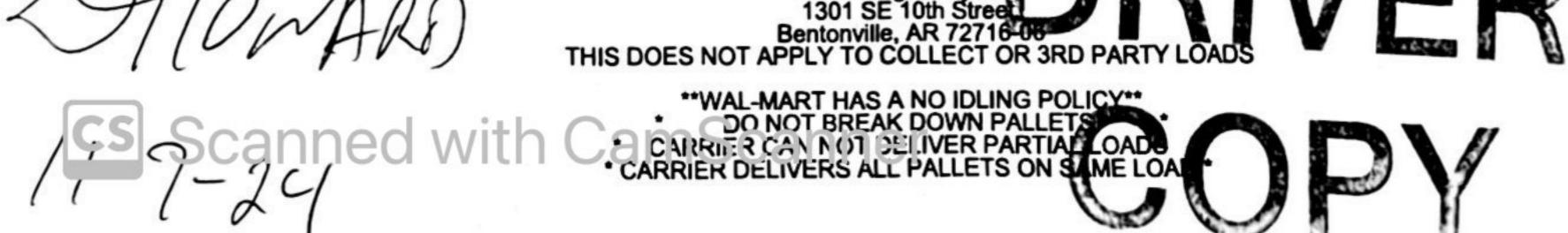
Steve Tatum committed to this via a digital rate confirmation at http://tms.app/10B158 on 11/5/2024 at 1404 (02:04 PM). Signed using IP address: 50.76.79.115 from provider: Comcast Cable Communications LLC.

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.





Date: Nov 6, 2024			BILL OF	LADING					Page
	SHIP FR	ROM							
Name: 8092 WM/SAMS RETURN C	ENTER				Bill of Lading Nu	mber: 9224133	38		
Address: 5795 N. Blackstock Rd					4	000			
City/State/Zip: Spartanburg, SC 293	03				-	922	4133	38	
Phone:864-599-2100 X6024			FOB: X						
Email: RC8092RMA@wal-mart.com			FOB: A				1.1.2	្វា	
	SHIP								
Name: CURTIS INTERNATIO	NAL LTD	L0	cation #: 7	908	Carrier Name: Z	ZZZ FTL Procur	ement Process	5	
Address1: 900 South Barrington R	d. "				Trailer number:	97036			
Address2: City/State/Zip: STREAMWOOD, II	60107				Seal numbers(s):	66325643	1.0	k,	
	. 00107				SCAC: ZZZZ			4	
Phone: -	han har				Pro number:				
Email: rma@curtisint.com	Roging - Prover	64. (C)	FOB:						
Return Type: 17-Type 17 (comming	gled)				1				
	RTY FREIGHT	CHARGES BIL	L TO						
Name:								1 -	
Address1: Address2:	2							1	
City/State/Zip:					Freight Charge T	1	1	inless marked ot	herwise)
SPECIAL INSTRUCTIONS:					Prepaid X	Collect	3rd Party		
					(check box)	1	1		
		RETURN A	UTHORIZ	ATION INF	ORMATION				
Pallet Count:		13		Y	N				
User Count of Cartons on	Pallet:	106						1	
		U/A		FORMAT	COMMODITY	ESCRIPTION			
Handling Unit 127		WEIGHT	H.M Comm (X)	Commodition handling or st	ities requiring special or additional stowing must be so marked and safe transportation with ordinal		onal care or attention in nd packaged as to ensure linary care.		ONLY
					See Section 2(e) o	of NMFC Item 360	C Item 360		CLASS
		4,349			(FREIGHT OF	ALL KINDS)	KINDS)		
		4,545							
					GRAND	TOTAL		1	
Where the rate is dependent on value, s agreed or declared value of the property The agreed or declared value of the pro-	shippers are require as follows: operty is specifically	ed to state specifically in y stated by the shipper	n writing the to be not			unt: \$ s: Collect: omer check accep	Prepaid:]	
NOTE Liability Limitation for loss of	or damage in this	shipment may be a	pplicable. S	ee 49 U.S.C. 1					
RECEIVED, subject to individually deter arrier and shipper, if applicable, otherwish he carrier and are available to the shipp	mined rates or con	ntracts that have been a	agreed upon in that have be	n writing betwee en established	en the The carrier sh	the second s	ery of this shipn ges.	nent without pa Shipper Sig	5 7 (
SHIPPER SIGNATURE / DATE		Trailer Load		Freight Cou	inted:	CARRIER	SIGNATURE /		
This is to certify that the above named r classified, described, packaged, marked	and labeled and	are in by Srip	per	By Ship	pper	placards. Ca	nowledges receit arrier certifies e	mergency resp	onse
Printed: NOV O	rding to the applica	By Drive	er		ver/pallets said to con ver/Pieces	DOT emerg documental	was made avail ency response tion in the vehic scribed above i	guidebook or e le.	equivalent
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