



# INVOICE

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

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** B68830  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		2020 North Aurora Drive, Nogales, AZ 85621 - 3501 Old Oakwood Rd, Oakwood, GA 30566			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

**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:** 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:** MANUEL ALEJANDRO

**Driver Cell Phone:** (813) 585-4206

### LOAD INFORMATION

**RTS PO#:** 564045

**Temp:**

**Trailer Type:** Van

**Weight:** 42640

**Size:** 53 ft

### RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$5,000.00	1	\$5,000.00
		<b>Total</b>	\$5,000.00

### STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	MDS	2020 NORTH AURORA DRIVE	NOGALES, AZ 85621	12/09/24	FCFS: 0800 (8:00 AM) - 1700 (5:00 PM)
<b>COMMODITIES:</b> Pallets DRY dry food goods					
D	PERFORMANCE FOODSERVICE (PFG MILTON'S)	3501 OLD OAKWOOD RD	OAKWOOD, GA 30566	12/12/24	Appt: 0900 (9:00 AM)

### SPECIAL INSTRUCTIONS - MUST READ

- Pre-cool trailer prior to arrival.
- 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.
- Detention requests not received within 24 hours of final delivery appointment will not be honored.
- RTS assigned tracking is required.
- 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.
- IN/OUT times MUST be visible on the BOL and signed by shipper/receiver or detention will not be approved.
- Detention/layover requests need to be submitted through the link provided by RTS when prompted. Allow up to five business days for processing.
- Driver MUST verify the POs loaded on the BOLs with a member of our operations team upon receiving the BOLs from the shipper. RTS will not be liable for any shortpays resulting from missed PO#s.
- 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.
- Must have 3/4 tank in the reefer unit upon arrival to shipper.
- Temp on the BOL must be reported as soon as the driver is loaded.
- 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.
- Carrier must report OS&D prior to departing the drop 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 (including all labels) to RTS immediately.
- 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.
- 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.
- 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.
- 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.
- Any unloading charges MUST be approved by RTS first; failure to comply may result in delayed payment.
- Carrier must have a minimum of two load locks upon arriving at the shipper.

**Logan Hayslip**  
 Logan Hayslip, Account Executive, RTS Representative

**Steve Tatum**  
 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](mailto: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://rtms.app/10B86P> on 12/9/2024 at 1455 (02:55 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.

**Logan Hayslip**

Logan Hayslip, Account Executive, RTS Representative

**Steve Tatum**

Authorized Carrier Representative Signature

STRAIGHT BILL OF LADING  
ORIGINAL - NON NEGOTIABLE

SEAL  
INTACT

Name of Carrier: Milton's Foodservice INC  
Attention:  
Phone #

Shipper Ref. No.: 1319-120524  
Date: 05/12/2024

Consignee

TO: Milton's Foodservice INC  
3501 Old Oakwood Rd.  
Oakwood, GA 30566  
Phone 770-532-7779

PO# 2911909

Shipper  
FROM:

Lazzari Arizona LLC  
C/O MDS - Manufacturing Distribution Services  
2020 North Aurora Drive  
Nogales, AZ 85621

Attn: Jose Ortega, Cell: 520.860.0886  
Office: 520.415.1670 Fax: 520.415.1671  
Email: [info@mds-dist.com](mailto:info@mds-dist.com)  
[www.mds-dist.com](http://www.mds-dist.com)  
Hours of operation: M - F 8:00 am - 5:00 pm

Number Units	Description	Weight Lbs.	Number Pallets Chep
1.040	Bags 40 lb. Mesquite Charcoal	43.500	52

1039

(1) DAMAGED

Justin Acker

12-13-21

Bags NA1361, charcoal - wood base  
4.2, Limited quantity

Emergency response No. 1-800-424-9300

Special Instructions:

Requested pick up date:  
Call for delivery appointment:  
Arrange for lumper to unload:

Special instructions

**\*\*Scale before leaving Nogales, AZ.\*\***  
09/12/2024  
Use Retalixtraffic.com  
n/a

Confirmation # 3515990 LOAD IS ALREADY PALLETI

Freight Prepaid Yes

Bill Freight to:  
PFG Milton's  
PO BOX 17286  
Denver CO, 80217

Shipper's Signature: Karina  
[karina@lazzari.com](mailto:karina@lazzari.com)

Transported by:

Carrier: Milton's Foodservice INC  
Driver:  
Date:

Received by:

Name: Milton's Foodservice INC  
Signature:  
Date:

Seal # 001910