



INVOICE

BILL TO:

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

INVOICE DATE: 12/13/2024**INVOICE #:** R69040**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		1957 Prairie Rd, Ashton, IL 61006 - 8751 Gas House Pike, Frederick, MD 21701			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$109.00	\$109.00

TOTAL

\$2,709.00

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: Team RTS | **Phone:** 937-378-8120, ext. 2118 | **Email:** teamrts@relyonrts.com

CARRIER INFORMATION

Carrier: ZIGI FREIGHT INC [ROYAL3 INC]

MC#: 944686

DOT#: 2828543

Address: 6850 W 63RD STREET

Company Phone: (630) 485-7370

Dispatcher: MATEO

Dispatcher Email: mateo@royal3inc.com

Dispatcher Phone: (630) 566-1331

Driver: JORGE

Driver Cell Phone: (629) 307-1703

LOAD INFORMATION

RTS PO#: 564413

Temp:

Trailer Type: Van

Weight: 16678

Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$2,600.00	1	\$2,600.00
		Total	\$2,600.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	KARLIN FOOD PRODUCTS	1957 PRAIRIE RD	ASHTON, IL 61006	12/10/24	Appt: 1430 (2:30 PM)
COMMODITIES: Pallets food					
D	ALDI	8751 GAS HOUSE PIKE	FREDERICK, MD 21701	12/11/24	Appt: 2255 (10:55 PM)

SPECIAL INSTRUCTIONS - MUST READ

- Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
- 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.
- 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.
- 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.
- 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.
- FourKites tracking is required.
- 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.
- All Walmart and Costco orders must deliver on the original delivery date.
- 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.
- 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.

Team RTS

Team RTS, Account Executive, RTS Representative

Mateo Utvic

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
- 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 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.

*Mateo Utvic committed to this via a digital rate confirmation at <http://rtms.app/10B8FM> on 12/10/2024 at 1515 (03:15 PM).
Signed using IP address: 185.107.56.124 from provider: Nforce Entertainment B.V.*

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.

Team RTS
Team RTS, Account Executive, RTS Representative

Mateo Utvic
Authorized Carrier Representative Signature



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Total			\$2,709.00

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COMMODITIES: Pallets food					
D	ALDI	8751 GAS HOUSE PIKE	FREDERICK, MD 21701	12/12/24	Appt: 2200 (10:00 PM)

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*Mateo Utvic committed to this via a digital rate confirmation at <http://rtms.app/10B8FM> on 12/13/2024 at 0848 (08:48 AM).
Signed using IP address: 89.38.99.82 from provider: Worldstream B.V.*

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.

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Team RTS, Account Executive, RTS Representative

Mateo Utvic
Authorized Carrier Representative Signature

www.marriott.com

SEPARATING ORIGINAL - NOT NEGOTIABLE

COLLECT

CONSIGNEE TO:
ALDI INC. FRE
8751 GAS HOUSE PIKE

ORDER SHIPPED FROM
CorPECO Pallet Inc.
Karlin Foods
11957 Prairie Rd.
Ashton, IL 61006 QTY. Shipped 30

FREDRICK
301 228 2789
MD 21701

[illegible]

DRIVER, Pet *ab* 12/024

Notice

[illegible]Carrier notifications of reduced or no hand...
... - Exhibit 2 - Memorandum 3 - Shipping Order



(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDFRE), Frederick, MD

Tax Id	461734845
WO #	ALDFRE1126912122024193615
Date Time	12/12/2024 7:36:00 PM
Shift	Shift 3
PO #	330375
Truck #	349702
Trailer #	PTLZ242145
Door #	16
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Karlin Foods Corp.
Carrier	Royal 3
Bill To	Royal 3
QTY < Case >	1
Activity	\$101.00
Additional Charge	\$0.00
Work Order Charge	\$101.00
Service Charge	\$8.00
Total	\$109.00
Payment	Check
Check #	9282476
Authorization	9282476
Driver	*+
Driver's Signature	
Supervisor's Signature	

12/13/2024 00:26

www.meritlogistics.com

app.relaypayments.com



(949) 481-0685

Aldi (ALDFRE), Frederick, MD

Tax Id 461734845

WO # 12/12/2024 7:36:00 PM

PO # 330375

Truck # 349702

Trailer # PTLZ242145

Door # 18

Client's Dept Unloading (GRP)

Product GM

Vendor Karl'n Foods Corp.

Carrier Royal 3

Bill To Royal 3

QTY < Case > 1

Activity

Work Order Charge \$101.00

Service Charge \$101.00

Total \$8.00

Payment \$109.00

Authorization Relay

Driver 9282476

Driver's Signature

Supervisor's Signature

12/13/2024 00:28
www.meritlogistics.com

18894.00

UNIFORM STRAIGHT

PECO Pallet
TY. Shipped

Date 2/10/24
Customer A

IS A CUSTOMER
UP. NO
TIONS FOR
AGE OR DAMAGES
BE ALLOWED.

Code

*** THIS IS
LOAD AND COO

C.CPFRD VAR A

C.CPFRD SLICE

C.CPFRD NASH 16

*** Estimated Pal
30 Pallets at 62L

*** Total Cases an

P.O. Cubic Feet: