



INVOICE

BILL TO:

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

INVOICE DATE: 01/10/2025**INVOICE #:** R72343**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		6035 West Gross Point Rd, Niles, IL 60714 - 90 W Morgan St, Austin, IN 47102			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: Jane Eichelberger | **Phone:** 937-378-8120, ext. 1103 | **Email:** 3103@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: MACK

Dispatcher Email: mack.p@royal3inc.com

Dispatcher Phone: (630) 566-1575

Driver: PATRICK

Driver Cell Phone: (214) 518-4443

LOAD INFORMATION

RTS PO#: 571980

Temp:

Trailer Type: Van

Weight: 40000

Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,300.00	1	\$1,300.00
Total			\$1,300.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	MULTI-COLOR CORPORATION - NILES	6035 WEST GROSS POINT RD	NILES, IL 60714	01/09/25	FCFS: 1600 (4:00 PM) - 1800 (6:00 PM)
COMMODITIES: Pallets DRY Packaged goods					
D	MORGAN FOODS	90 W MORGAN ST	AUSTIN, IN 47102	01/10/25	FCFS: 0600 (6:00 AM) - 0700 (7:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be ¾ 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.

Jane Eichelberger

Jane Eichelberger, Account Executive, RTS Representative

ASTA MIJAC

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.

*ASTA MIJAC committed to this via a digital rate confirmation at <http://rtms.app/10BE00> on 1/9/2025 at 1502 (03:02 PM).
Signed using IP address: 95.155.27.184 from provider: Crnogorski Telekom A.d.podgorica.*

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.

Jane Eichelberger

Jane Eichelberger, Account Executive, RTS Representative

ASTA MIJAC

Authorized Carrier Representative Signature

Printed Date: 01/09/2025

BILL OF LADING - ME

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SHIP FROM

Name: M-COLOR CORPORATION - NILES

Address: 135 WEST GROSS POINT RD

City/State/Zip: NILES, IL 60714

Contact: Unknown

Phone: 555-555-1212

Shipment Number: 898011789

011 1111111111 111 1111111111 1111 1111

CARRIER NAME: RELIABLE TRANSPORTATION

Trailer Number:

Seal Number(s):

SHIP TO

Name: MORGAN FOODS INCORPORATED

Address: 90 WEST MORGAN STREET

City/State/Zip: AUSTIN, IN 47102

Delivery Date: 01/10/2025

Contact: Unknown

Phone: 555-555-1212

SCAC: RTSB

Pro Number: SEAL# 1709399

Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

BILL TO

Name: Multicolor Corporation

Address: c/o Uber Freight US LLC

PO Box 425

City/State/Zip: Lowell, AR 72745



Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Special Instructions: APPOINTMENT MADE.

APT CONF# 841561 FRIDAY 1/10 @ 0700

Shipper Notes:

References: 10246337

Consignee Notes:

Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7.0	PLT	467.0	CTN	15025.0 LB		Printed Labels	153500-2	55
7.0		467.0		15025.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
841561		467.0	15025.0 LB		Printed Labels
GRAND TOTAL		467.0	15025.0 LB		

Morgan Foods - Austin, IN

Received, pending further count and inspection.

Date:

By:

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

01/09/2025