



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/08/2025**INVOICE #:** R85126**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3205 N 22ND ST, Decatur, IL 62526 - 115 Commerce Exchange Drive, Commerce, GA 30529			
		Freight Income	1	\$1,650.00	\$1,650.00

**TOTAL**

\$1,650.00

**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:** James DWolf | **Phone:** 937-378-8120, ext. 2032 | **Email:** team2032@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:** SAM

**Dispatcher Email:** samm@royal3inc.com

**Dispatcher Phone:** (630) 485-7370 x101

**Driver:** JOHNY

**Driver Cell Phone:** (561) 475-9754

### LOAD INFORMATION

**RTS PO#:** 590032

**Temp:**

**Trailer Type:** Van

**Weight:** 42500

**Size:** 53 ft

### RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,650.00	1	\$1,650.00
		<b>Total</b>	\$1,650.00

### STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	ADM SWEETENING	3205 N 22ND ST	DECATUR, IL 62526	04/07/25	Appt: 1200 (12:00 PM)
<b>COMMODITIES:</b> DRY DRY GOODS					

D	COMMERCE DISTRIBUTION CENTER	115 COMMERCE EXCHANGE DRIVE	COMMERCE, GA 30529	04/08/25	Appt: 0900 (9:00 AM)
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### SPECIAL INSTRUCTIONS - MUST READ

1. In order for Detention to be considered valid and paid, Driver and/or Dispatcher must call or email no later than 60 minutes after the scheduled pickup/delivery appt and inform broker to ensure customer approval. Detention will be at a rate of \$50 per hour after 3 hours, with a max of \$250. Failure to comply can result in carrier not being reimbursed.
2. All detention requests must be made via this form: <https://app.smartsheet.com/b/form/17c409d6b25344b5b9c54be311109064> and responses will be returned to the carrier within 5 business days.
3. carrier within 5 business days.
4. The load weight discussed during negotiation and on the rate confirmation is an estimate of load weight, and is subject to change. Upon being loaded, if the gross weight of the product exceeds the weight on the rate confirmation, but is still within the legal weight limits for gross and axle weights per FMCSA guidelines, additional compensation will not be provided. 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.
5. Measures will be taken to attempt to mitigate the loss of product value, however, 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 your rate confirmation states the temperature is "BOL F Continuous," and there is NOT a temperature stated on the BOLs received from the shipper, you MUST contact RTS to confirm the appropriate temperature at which to run the reefer.
6. Shipper advisement does not constitute confirmation of reefer temperature in this situation.

### 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.

**James DWolf**

James DWolf, Account Executive, RTS Representative

**Samm Stanojevic**

Authorized Carrier Representative Signature

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.

*Samm Stanojevic committed to this via a digital rate confirmation at <http://rtms.app/10BTDC> on 4/7/2025 at 1040 (10:40 AM).*

*Signed using IP address: 93.190.141.59 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.*

**James DWolf**  
James DWolf, Account Executive, RTS Representative

**Samm Stanojevic**  
Authorized Carrier Representative Signature



# ARCHER DANIELS MIDLAND COMPANY

ARCHER-DANIELS-MIDLAND COMPANY  
4666 FARIES PARKWAY  
DECATUR IL 62526-0000  
MANUFACTURE LOC: DECATUR, IL

95071WP29152920250407028185

IXCOR93: A557812 1WP028185

## CERTIFICATE OF ANALYSIS

ADM NATIVE FOOD GRADE CORN STARCH

(ADM PRODUCT CODE 028185)

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

SHIPTO: M99709 COMMERCE DISTRIBUTION CENTER  
115 COMMERCE EXCHANGE DR  
COMMERCE GA

### SHIPMENT INFORMATION:

CONTAINER/LOT #: SC50206PT1      LOAD/MFG DATE: 10-31-2024      ADM ORDER #: 291529  
LOT CODE: SC50206PT1-241031-291529      SHIP DATE: 04-07-2025      CORDNO: 49912750  
CONTAINER CODE: 42 50# BAG      DATE OF EXPIRY: 02-06-2028      WEIGHT/QUANTITY: 850

### PRODUCT ANALYSIS:

TEST	RESULT	UNIT	LIMIT	REFERENCES
MOISTURE	9.60	%	9.0-13.0%	CRA MOIST.04
PH	5.80		5.0-6.5	CRA PHXXX02
PROTEIN	0.22	%	0.40% MAX	CRA PROTE.01

### PRODUCT GUARANTEES:

CERTIFIED BY:  
RUN DATE: 04/07/2025      RUN TIME: 09:12:19

FORM COA001 (01/2020)





## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM  
ARCHER DANIELS MIDLAND CO.  
AT

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CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  
ARCHER DANIELS MIDLAND CO.  
Signature of consignor

DATE SHIPPED

ORIG. OFFICE 9507	ADM ORDER DATE 03/28/25	REQUESTED SHIPPING DATE 04/07/25	ADM OFFICE CODES 84400	INDUSTRY CODE	ADM ORDER NUMBER 291529
TERMS R20	FRT. COL	B/L STR	F.O.B.	CUSTOMER ORDER NO. 49912750	CAR INITIAL & NO. PTL224213D
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO  
424442 RESTAURANT DEPOT LLC  
ATTN JOAN MILLER RD BUYING OFF  
1710 WHITESTONE EXPY  
WHITESTONE NY 11357-3054

CONSIGNEE TO  
M99709 COMMERCE DISTRIBUTION CENTER  
115 COMMERCE EXCHANGE DR  
COMMERCE GA 30529-3593

(41)

Seal #035594  
FRT 4/7 12:00

DEL CARRIER	SHIP VIA
SHIP FROM 1WP PARKE/22ND ST, DECATUR IL	
TRAFFIC CODE 70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
028185	ADM NATIVE FG CORN ST	H0000	50# BAG	850	42500		C	
	TOTALS			850	42500	850		
	GROSS WEIGHT				42925			
CARRIER NAME	Ray B							
CARRIER ADDRESS	Chicago, IL							
CARRIER PHONE	(561) 475-9754							
Date	4/8	Commenc 499	PO# 12750					
Temp		count	850					
Chep		Wood	12					
Sign	ML							

APR 8 11:34AM

APR 8 9:13AM

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525  
Form No. 9507 F00198 01-20

Per Johnny Elkin Agent  
DATE 4-7-25