



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/24/2025**INVOICE #:** B87535**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1044 Booth Rd, Warner Robins, GA 31088 - 1357 Isett Avenue, Muscatine, IA 52761			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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:** Lee Gallenstein | **Phone:** 937-378-8120, ext. 2029 | **Email:** teamrts@relyonrts.com

### CARRIER INFORMATION

**Carrier:** RIKI TRANSPORTATION INC [BRZ]

**MC#:** 086875

**DOT#:** 3119062

**Address:** 8225 LECLAIRE AVE

**Company Phone:** (708) 303-5150

**Dispatcher:** LUKE

**Dispatcher Email:** dispatch@rtbrz.com

**Dispatcher Phone:** (708) 303-5150 x144

**Driver:** BRENDAN

**Driver Cell Phone:** (609) 851-3486

### LOAD INFORMATION

**RTS PO#:** 595282

**Temp:**

**Trailer Type:** Van

**Weight:** 42500

**Size:** 53 ft

### RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,800.00	1	\$1,800.00
<b>Total</b>			<b>\$1,800.00</b>

### STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	WARNER ROBINS	1044 BOOTH RD	WARNER ROBINS, GA 31088	04/23/25	FCFS: 0700 (7:00 AM) - 1700 (5:00 PM)
<b>COMMODITIES:</b> Pallets food					
D	MUSCATINE IA BW - OTM	1357 ISETT AVENUE	MUSCATINE, IA 52761	04/24/25	Appt: 1600 (4:00 PM)

### 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.
6. Detention requests not received within 24 hours of final delivery appointment will not be honored.
7. 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.
8. 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.
9. For Walmart/Sams deliveries, detention is calculated based off arrival at window, not the gate, to the time the paperwork is available at window.
10. FourKites tracking is required.
11. 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.
12. All Walmart and Costco orders must deliver on the original delivery date.
13. 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.
14. 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.
15. Shipments picking up or delivering from FCFS facilities will not be eligible for detention per RTS's customer.

**Lee Gallenstein**

Lee Gallenstein, Account Executive, RTS Representative

**Luke Miche**

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.

*Luke Miche committed to this via a digital rate confirmation at <http://rtms.app/10C0B1> on 4/22/2025 at 1130 (11:30 AM).*

*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.

**Lee Gallenstein**

Lee Gallenstein, Account Executive, RTS Representative

**Luke Miche**

Authorized Carrier Representative Signature



Shipper

Anchor Glass

## Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP -WARNER  
1044 BOOTH ROAD  
WARNER ROBINS,GA 310885247

Order #: 5978053 5A 00603 / Shipment - 25016103-1

60314000

BOL NUMBER  
DEL DATE  
DEL TIME13687905  
04/24/25  
16:00:00

## CONSIGNEE - CONSIGNADO

77012723  
H.J. HEINZ COMPANY  
1357 ISETT  
MUSCATINE IA 52761

PHONE NO 563

Manufacturer: Warner Robins, GA

CARRIER / TRANSPORTISTA  
TRAILER NO / # DE TRAILER  
CARR No. / # DE  
SEAL NUMBER

CUSTOMER PICKUP

244746

78690697

42422349

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	18 oz. GRAVY	4050030834200	42,063.7	Freight Collect
481.2500 GR	F218170094000CLR	00199293		
69300.000 BT	Order No--5978053			
	Cust PO--3563763970			
	Related PO--			

PRODUCTION DATE:

2/26

04/23/25 10:06

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	20 PL	TOTAL WEIGHT / PESO TOTAL	42063.716
Anchor Glass		CUSTOMER PICKUP	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	215 4/23/25 X0	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	4-23-25
H.J. HEINZ COMPANY		Drop ship agent / Consignee - Destinatario	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	4-24-25	SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment, which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or rating except as specifically indicated in writing by the shipper and the carrier.

Notwithstanding to whom shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.