



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** R88855**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		5795 N Blackstock Rd, Spartanburg, SC 29303, USA - 7550 Rockville Rd, Indianapolis, IN 46214, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: ZIGI FREIGHT INC [ROYAL3 INC]

MC#: 944686

DOT#: 2828543

Address: 6850 W 63RD STREET

Company Phone: (630) 485-7370

Dispatcher: MACK

Dispatcher Email: mack@royal3inc.com

Dispatcher Phone: (630) 566-1575

Driver: CHRISTIAN

Driver Cell Phone: (219) 343-1581

LOAD INFORMATION

RTS PO#: 597567

Temp:

Trailer Type: Van

Weight: 42000

Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$1,200.00	1	\$1,200.00
Total			\$1,200.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	R R CENTER-SPARTANBURG	5795 N BLACKSTOCK RD	SPARTANBURG, SC 29303	04/30/25	Appt: 1400 (2:00 PM)
COMMODITIES: Pallets food					
D	DOREL JUVENILE GROUP INC	7600 ROCKVILLE RD STE D	INDIANAPOLIS, IN 46214	05/01/25	Appt: 1000 (10:00 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.
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

Mack Petkovic

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.

*Mack Petkovic committed to this via a digital rate confirmation at <http://rtms.app/10C1N1> on 4/29/2025 at 1544 (03:44 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.

Lee Gallenstein

Lee Gallenstein, Account Executive, RTS Representative

Mack Petkovic

Authorized Carrier Representative Signature

Date: Apr 30, 2025

BILL OF LADING

SHIP FROM

Name: 8092 WM/SAMS RETURN CENTER
Address: 5795 N. Blackstock Rd
City/State/Zip: Spartanburg, SC 29303
Phone: 864-599-2100 X6024
Email: RC8092RMA@wal-mart.com

FOB: X

Bill of Lading Number: 92251528

92251528

SHIP TO

Name: DOREL JUVENILE GROUP INC
Address1: 7600 ROCKLINE Rd
Address2: STE D
City/State/Zip: Indianapolis, IN 46214
Phone: -
Email: doug.birch@inmar.com
Return Type: 17-Type 17 (commingled)

Location #: 196642

Carrier Name: ZZZZ FTL Procurement Process

Trailer number: 5260119

Seal numbers(s): 67416102

SCAC: ZZZZ

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address1:
Address2:
City/State/Zip:
SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
(check box) Inmar closes daily at 2pm

RETURN AUTHORIZATION INFORMATION

NOT REQUIRED

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	PALLET/S LIP	
Carton Count:	0	Y	N
Pallet Count:	26	Y	N
User Count of Cartons on Pallet:	605		

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC# CLASS

Handling Unit 732

WEIGHT

H.M
(X)

8,286

(FREIGHT OF ALL KINDS)

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 _____

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 / 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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Printed:

Printed:

X

APR 30 2025

Rondelin Cabre Santana

X

IF FREIGHT TERMS ARE PPB or PPD SEND FREIGHT BILLS TO: Wal-Mart Traffic Department
Attn: Freight Payment
1301 SE 10th Street
Bentonville, AR 72716-06

THIS DOES NOT APPLY TO COLLECT OR 3RD PARTY LOADS

• **WAL-MART HAS A NO IDLING POLICY** •
• DO NOT BREAK DOWN PALLET •
• CARRIER CAN NOT DELIVER PARTIAL LOADS •
• CARRIER DELIVERS ALL PALLET ON SAME LOAD •