



BILL TO: RELIABLE TRANSPORTATION SOLUTIONS LLC 642 EAST STATE STREET GEORGETOWN, OH 45122 INVOICE DATE: 06/15/2025 INVOICE #: R95782 TERMS: NET 30 DUE DATE: 07/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1200 S. Crutcher St, Springdale, AR 72764 - 1057 Sand Hill Rd, Hope Mills, NC 28348			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 **ReliableTransportationSolutions** 

Rate Confirmation RTS PO#: 608534

PO Box 507 | Amelia, OH 45102

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

Carrier I	NFORMATION							
	Carrier: ZIGI FREIGHT INC [ROYAL3 MC#: 944686 DOT#: 2828543 Address: 6850 W 63RD STREET / Phone: (630) 485-7370	3 INC]		Dispa	atcher Email: tcher Phone: Driver:	ROY ANIKOLIC DISPATCH@roya (913) 733-3959 GEORGE VARELL (954) 275-5350		
LOAD INF	ORMATION				5			
R	<b>TS PO#:</b> 608534	Trailer Type: Van		DESCRIPTION		UNIT RATE	QUANTITY	TOTAL RATE
	Temp:	Weight: 42000 Size: 53 ft		FLAT		\$2,300.00	1	\$2,300.00
							Total	\$2,300.00
Stop Info	ORMATION							
PICK/DROP	ΝΑΜΕ	Address	CITY, STATE ZIP		DATE	Тіме		
Ρ	ROCKLINE INDUSTRIES AEC - NO REEFERS	1200 S. CRUTCHER ST.	SPRINGDALE, AI	8 72764	06/13/25	Appt: 1600 (4:00	PM)	
	COMMODITIES	Pallets food, Pallets food, Pa	allets food, Pallets f	ood				
D	DC 6040	1057 SAND HILL RD	HOPE MILLS, NO	28348	06/15/25	Appt: 0515 (5:15	AM)	

SPECIAL INSTRUCTIONS: ; CANNOT DELIVER MORE THAN 1HR EARLY - NO EXCEPTIONS

## **SPECIAL INSTRUCTIONS - MUST READ**

1. Trailer must be clean, reefer tank must be 3/4 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.





## 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.

ROY NIKOLIC committed to this via a digital rate confirmation at http://rtms.app/10CAG2 on 6/12/2025 at 1439 (02:39 PM). Signed using IP address: 38.128.66.244 from provider: Cogent Communications.

**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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SPECIAL INSTRUCTIONS INFORMATION

onlp to Customer Name: WALMART DC 6040R-REGULAR

MUST SHIP ON SLIP SHEETS IF PRODUCT DOES NOT FIT ON TRAILER, TAKE A PICTURE OF THE BACK OF THE TRAILER AND PRODUCT REMAINING ON DOCK

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	SG	BOC			DALE D	C	Bill of	Ladir	ng Number:	0071287001	3354470	
Address:			RUTCHI									
City/State/Zip: SID#: ME#:		99172	LD#264	415	F.	0.в 🗌	Requ	ested		te: 06/16/25 IOT BREAK DO	WN PALLI	ETS ***
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Address & City/State/Zip:							marked		wise)	s: (freight charges Collect X	are prepaid u 3rd Party	Iniess
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RECEIVED, subject between the carrier established by the c regulations.	and shi	inner if a	nolicable, c	therwise to	the rates.	classifications an	d rules that	t have be	en Pral	it of freight and all other l	awful charges.	
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hetwee	n the ca	rrier and s	hipper, if	applicable, o	otherwise t	o the rates.	t have been agree classifications ar st, and to all applic	nd rules the	at have bee	en al	nt of freight and all other	er lawful charges.	
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his is t roperly re in p	to certify / classifie roper cor	d package	ove nam ed, marke ransporta	DATE ed materia ed and labo ation accor	eled and	ПВ	y Shipper y Driver	By St By Dr		said to contain	CARRIER SIGNATURE / Carrier acknowledges receipt of p Carrier cartilies emergency respo and/or carrier has the DOT emerge equivalant documentation in the v	ackages and requi nse information wa lency response qui	red placards. s made available
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PROTECTED DIMINISTRATION 02835302

MURPHY SEVERAL THE PLATE



Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date		
5260113	RTSB	33946663	06/15/2025 05:15	06/15/2025 04:30:4		
Arrival Information —						
nbound Seal #: 02835302	Sealed	l at Gate: N	Intact: Y			
AP Associate: tef002a	Curre	nt Seal #: 02835302	Load ID#: 395991	Load ID#: 39599172		
Comments:						
Delivery						
Cases: SSTK 360 ASM 387 A-SST	< 3447			Total: 4194		
Receiving Dock		a kun delawat	<b>0</b>			
Door #: 127		ed by: dsigue1	Closed by: rladkin			
Unloader: dsigue1	and the second second	d Start Time: 06/15/2025 05:		06/15/2025 08:42:20		
Driver Arrival at W <mark>indow: 06/15/2025</mark>	04:46	Paperwork	Available at <mark>Window:</mark> 06/15/20	25 08:53		
Receiving Office —		eturn/Transfer		al and a fair france and a strain of the		
Drop: N Driver Unload:	TI	ailer Empty: Y				
Commodity: SSTK	R	eturn Contents:	Reason:			
Tractor #: 719	D	escription:				
Seal Information	Series	and the second	Receiving Office —			
Seal Number: 02835302	Sealed By: rl	adkin	Trailer Resealed By: r	ladkin		