

Rate Confirmation RTS PO#: 356991

Account Executive: Meecis Davis | Phone: 937-378-2700, ext. 2082 | Email: mdavis@relyonrts.com

CARRIER INFORMATION

Carrier: LGTI LOGISTICS MC#: 072047

DOT#: 3090741 **Address:** 153 W MOSER AVE **Company Phone:** (718) 915-6152 Dispatcher: CHRIS.

Dispatcher Email: lgtilogistics@yahoo.com

Dispatcher Phone: (347) 413-0228

Driver: TBD

Driver Cell Phone: TBD

LOAD INFORMATION

 RTS PO#:
 356991
 Trailer Type:
 Reefer

 Temp:
 38°F CONTINUOUS
 Weight:
 42000

 Size:
 53 ft

r DESCRIPTION

FLAT

RATE DETAILS

TION UNIT RATE QUANTITY TOTAL RATE
\$2,700.00 1 \$2,700.00

Total \$2,700.00

STOP INFORMATION

PICK/D	PROP NAME	ADDRESS	CITY, STATE ZIP	DATE	ТІМЕ
Р	HERBRUCK'S OF PENNSYLVANIA	8069 CORNER RD	MERCERSBURG, PA 17236	11/13/22	Before: 1100 (11:00 AM)
D	COSTCO 1070	6135 JUNCTION BOULEVARD	REGO PARK, NY 11374	11/14/22	Appt: 0400 (4:00 AM)
D	COSTCO 310	605 ROCKAWAY TURNPIKE	LAWRENCE, NY 11559	11/14/22	Appt: 0500 (5:00 AM)
D	COSTCO 1215	3705 HAMPTON RD	OCEANSIDE, NY 11572	11/14/22	Appt: 0600 (6:00 AM)
D	COSTCO 739	465 ROUTE 70	BRICK, NJ 08723	11/14/22	Appt: 0700 (7:00 AM)

SPECIAL INSTRUCTIONS - MUST READ

If you are delivering to a Walmart or Sam's Club facility, your trailer CANNOT have Amazon or any direct competitor of Walmart (Meijer, Target, etc) on the side; if it does, and the trailer is rejected, the carrier will assume all costs of crossdocking the product and re-delivery.

HEALTH RESTRICTIONS: As concerns regarding COVID-19 (Coronavirus) grow, RTS will continue to prioritize safety above all. We ask that you cooperate with officials at shipping and receiving facilities as they take measures to limit the spread of the virus. They may ask you questions pertaining to your recent health and travel history, and it is at their discretion that you may be asked to leave the facility if it seems you pose a health risk to others.

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* | **FAX:** 937-378-5370 | **TRANSFLO:** Broker ID is RTSBV
- 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.

As an authorized representative of LGTI LOGISTICS, you confirm that: 1) You have the authority to act on behalf of LGTI LOGISTICS, 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.

Binang Kingsley committed to this via a digital rate confirmation at http://rtms.app/105ILW on 11/11/2022 at 1041 (10:41 AM). Signed using IP address: 102.91.4.172 from provider: MTN NIGERIA Communication limited.

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.



5306 016911

SOLD TO : C1120 COSTCO 310 - LAWRENCE COSTCO WHOLESALE 605 Rockaway Tpke Lawrence, NY 11559-1047

Bill of Lading





Custo	mer PO #	: 00310110	6230	SO [Date: 11/1 2	10/202	Carrier	RTS	Tem	p Setting:	38.00
Deli	very PO#	t		Load D	ate: 11/1 2	14/202	Trailer #:	5306	3	Paliets In:	0
	BOL#	22154		Delivery D	ate: 11/1 2	4/202	Seal #.	37330172	Pa	allets Out	29
Shippin	ng Order #	2068					Route:	52	L	oad Bars:	3
	Load #	BS: 5947	7				Stop:	2	0		
Ordered	Shipped	Pack Type	Item	Cust Item	Pallets		Descrip		Lot	Qty	Sell By:
720	720.00	Pallet720	EP0407	427381 gares Grade AA	2.00		GOR24-029		3162	720.00	12/26/22
720	720,00	Pallet720	EP0409	637598 Eggs -PAL 720	2.00	KLLG	CFWH24-0	2PLIG-45AA	3132	720.00	12/23/22
576	576.00		EP0410	1025795	4.00			SBUIG-45AA	3132	576.00	12/23/22

Total Dozens For Order 2068: 5760.00, Cases: 2016.00

Estimated Gross Weight for Order 2009 10 55

			00	8 Pit					Page 1
COSTCO WHOLESALE 605 ROCKAWAY TPNE LAWKENCE , NY 11559 (516) 371-5706	310 LAMRENCE 11/14/22 04:45 HERBRUCKS	11/14/22 04:38 11/14/22 04:53 11/14/22 04:54 11/14/22 04:54	17 VEND #: 17783 HERBRUCKS OF PA LLC	QTY(5): TEMP: 35.0	Louis		OH TIME: 84:54		SIGNATURE 2nd
COSTCO 605 ROCK LAMREH (516)	APPT DATE/TIME: CARRIER:	CHECKIN: RCVG START: RCVG END: CHECKOUT:	DEPT #: 17 VEND NAME: HERB	PO #: 3101106230 BOL: 22154	RECEIVER: James St.	Receiving Comments	CERT DATE: 11-14-22 CERT NAMES: 43109CB1	TD# 1909 13/85/22	P =

Shipper Signature	Date	Carrier Name	
Receiving Signature	Date	Carrier Signature	Date
Time In		Time B. c	



SAFE HANDLING INSTRUCTIONS: To Provent liness from bacteria: keep eggs refrigerated, cook eggs until yoks are firm, and cook food containing eggs thoroughly.

Illinois Inspection Fees Paid Where Applicable

001 SOLD TO : C1120 COSTCO 1070 - REGO PARK COSTCO WHOLESALE 6135 Junction Blcd Rego Park, NY 11374-2771

5306 356991 Bill of Lading

> #160-Corner Board ecersburg PA, 17236



3132 288.00 12/21/22

Customer PO #: 010701106230 SO Date: 11/10/202 Carrier: RTS Temp Setting: 38.00 Delivery PO#: Load Date: 11/14/202 Trailer #: 5306 Pallets In: 0 BOL #: 22152 Delivery Date: 11/14/202 Seal #: 37330172 Pallets Out: 29 Shipping Order #: 2051 Route: 52 Load Bars: 3 Load #: BS: 59477 Stop: 1 Ordered Shipped Pack Type Item Cust Item Pallets Description Lot Qty Sell By: 2160 2160.00 Pallet720 EP0407 427381 6.00 KLLGOR24-02PLIG-45AA 3162 2160.00 12/26/22 1080 1080.00 Pallet720 EP0409 637598 3.00 KLLGCFWH24-02PLIG-45AA 3132 1080,00 12/23/22 595 Kristand Large Cage Free Grade AA 24 Eggs. PAL 720EA -Plestic CTN9GPS 45 Day, CA SEFS Co 864.00 Case - 5 EP0410 1025795 6.00 KLLGCFWH80-05BUIG-45AA 3132 576.00 12/23/22 1025785 Kirksand Large Cage Free Grade AA 50 Eggs - Gisso Pulk Case IGPS 45 Day: CA SEFS Compliant

Total Dozens For Comment 105-200 Cours: 4104.00

Estimated Grown Weight for Order 2351-19800lbs

Receiving Signature

Carrier Signature

11-13-22 Date

Time In

Time Out



SAFE HANDLING INSTRUCTIONS: To Prevent illness from bacteria: keep eggs refrigerated, k eggs until yolks are firm, and cook food containing eggs thoroughly.

Illinois Inspection Fees Paid Where Applicable

001 5306

356941

SOLD TO: C1120 COSTCO 1215 - OCEANSIDE COSTCO WHOLESALE 3705 Hampton Rd Oceanside, NY 11572

Bill of Lading

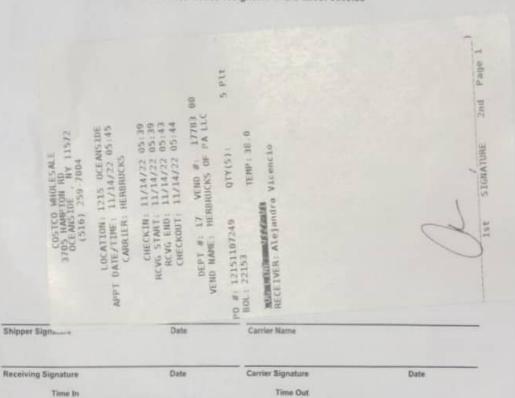




Customer PO #: 012151107249 Delivery PO #: BOL #: 22153			SO Date:		10/202	Carrier; RTS	Temp Setting: 38.00				
			Load I	Date: 11/1	4/202	Trailer #: 5306	Pallets In: 0 Pallets Out: 29				
			Delivery I	Date: 11/1	4/202	Seal #: 37330172					
Shipping Order #: 2056							Route: 52		Load Bars: 3		
332	Load #	E BS: 59477					Stop: 3				
Ordered	Shipped	Pack Type	Item	Cust Item	Pallets		Description	Lot	Qty	Sell By:	
360	360,00	Pallet720	EP0407	427381	1.00		GOR24-02PLIG-45AA	3162	360.00	12/26/22	
720	720,00	Pallet720	EP0409	637598	2.00	KLLG	CFWH24-02PLIG-45AA 5 45 Eury CA SEFS Comp	3132	720.00	12/23/22	
288	288.00	Case - 5	EP0410	1025795	2.00		CFWH60-05BUIG-45AA		288.00	12/23/22	

Total Dozens For Order 2056: 3600.00, Cases: 1368.00

Estimated Gross Weight for Order 2056: 5600lbs



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SAFE HANDLING INSTRUCTIONS: To Prevent illness from bacteria: keep eggs refrigerated, cook eggs until yolks are firm, and cook food containing eggs thoroughly.

Illinois Inspection Fees Paid Where Applicable