

Rate Confirmation RTS PO#: 359675

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: Igtilogistics@yahoo.com

Dispatcher Phone: (347) 413-0228

Driver: TBD Driver Cell Phone: TBD

LOAD INFORMATION

RTS PO#: 359675 Trailer Type: Reefer Temp: 38°F CONTINUOUS Weight: 42000

Size: 53 ft

RATE DETAILS

DESCRIPTION UNIT RATE QUANTITY TOTAL RATE \$2,900.00 FLAT 1 \$2,900.00

> \$2,900.00 Total

STOP INFORMATION

PICK/DRO	DP NAME	ADDRESS	CITY, STATE ZIP	DATE	Тіме
Р	HERBRUCK'S OF PENNSYLVANIA	8069 CORNER RD	MERCERSBURG, PA 17236	11/23/22	Before: 1100 (11:00 AM)
D	COSTCO 237	625 BROADHOLLOW RD	MELVILLE, NY 11747	11/25/22	Appt: 0400 (4:00 AM)
D	COSTCO 1070	6135 JUNCTION BOULEVARD	REGO PARK, NY 11374	11/25/22	Appt: 0500 (5:00 AM)
D	COSTCO 321	20 STEW LEONARD DR	YONKERS, NY 10710	11/25/22	Appt: 0600 (6:00 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.

EXCEL EGWUATU committed to this via a digital rate confirmation at http://rtms.app/105L7S on 11/23/2022 at 0645 (06:45 AM). Signed at 9.278939, 7.375798 using IP address: 197.210.70.62 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.





YOUNDIT RTS # 359675

SOLD TO: C1120

Bill of Lading

SOLD TO: C1120 COSTCO 237 - MELVILLE COSTCO WHOLESALE 625 Broadhollow Road Melville, NY 11747-5006





Temp Setting: 38.00 Carrier; rts SO Date: 11/21/202 Customer PO #: 002371117232 Pallets In: 0 Load Date: 11/25/202 Trailer #: 5301 Delivery PO#: Pallets Out: 30 Seal #: 37330254 Delivery Date: 11/25/202 BOL#: 22465 Load Bars: 2 Route: 52 Shipping Order #: 2351 Load #: BS: 59934 Stop: 1 Sell By: Cust Item Description Qty Pallets Lot Ordered Shipped Pack Type Item 3232 1080.00 01/02/23 1080 1080.00 Pallet720 EP0409 KLLGCFWH24-02PLIG-45AA 637598 3.00 Eggs -PAL 720EA -Plastic GTN/IGPS 45 Day: 3242 432.00 01/04/23 Case - 5 EP0410 1025795 3.00 KLLGCFWH60-05BUIG-45AA 432 432.00 1025795 Kirkland Large Cage Free Grade AA 60 Eggs -Case-5 -Bulk Cas 720.00 Pallet720 EP0414 1252642 2.00 KLXLOR24-02PLIG-45/ rkland Extra Large Organic Grade AA 24 Eggs -PAL 720EA -PL CTN IGPS -45 Day: CA SEFS Comp KLXLOR24-02PLIG-45AA 3262 720.00 01/04/23

Total Dozens For Order 2351: 5760.00, Cases: 2232.00

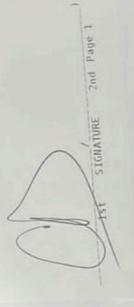
Estimated Gross Weight for Order 2351: 10560lbs

COSTCO WHOLESALE
625 BROADHOLLOW RD
MELVILLE
NY 11747
(631) 927-2003

LOCATION: 237 MELVILLE
APPT DATE/TIME: 11/25/22 05:00
CARRIER: HERBRUCKS
CHECKIM: 11/25/22 05:18
RCVG END: 11/25/22 05:18
RCVG END: 11/25/22 05:18
CHECKOUT: 11/25/22 05:19
CHECKOUT: 11/25/22 05:19
CHECKOUT: 11/25/22 05:19

LOCATION: WAGENORING
TEMP: 42.0

LOG LINE: WAGENORING
RECEIVER: Camille Digiona



Shipper Signature	Date	Carrier Name	
Receiving Signature	Date	Carrier Signature	Date
Time In		Time Out	



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

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

Bill of Lading



3242

144.00 01/03/23

Temp Setting: 38.00 Carrier: rts SO Date: 11/21/202 Customer PO #: 010701117231 Pallets In: 0 Trailer #: 5301 Load Date: 11/25/202 Delivery PO #: Pallets Out: 30 Seal #: 37330254 Delivery Date: 11/25/202 BOL #: 22464 Load Bars: 2 Route: 52 Shipping Order #: 2343 Stop: 2 Load #: BS: 59934 Sell By: Qty Lot Description Cust Item Pallets Ordered Shipped Pack Type Item 3252 720.00 01/04/23 KLLGOR24-02PLIG-45AA 2.00 720.00 Pallet720 EP0407 427381 Kirkland Large Organic Grade AA 24 Eggs -PAL 720 -Plastic CTN&iGPS -45 Day 3232 1080.00 01/02/23 KLLGCFWH24-02PLIG-45AA 1440 1440.00 Pallet720 EP0409 637598 4.00 637598 Kirkland Large Cage Free Grade AA 24 Eggs -PAL 720EA -Plastic CTN/iGPS 45 Day: CA SEFS Comp 360.00 01/01/23 3222 3242 864.00 01/04/23 KLLGCFWH60-05BUIG-45AA 1008.00 Case - 5 EP0410 1025795 7.00 1008 1008.00 Case - 5 EF0410 1025795 7.00 KLEGGFWH00-05B016-45704 1025795 Kirkland Large Cage Free Grade AA 60 Eggs -Case-5 -Bulk Case iGPS 45 Day: CA SEFS Compliant

Total Dozens For Order 2343: 9360.00, Cases: 3168.00

Estimated Gross Weight for Order 2343: 17160lbs Plt 00 17783 PA LLC 96:23 96:51 96:51 96:51 PARK 06:30 6135 JUNCTION BLVD REGO PARK , NY 11374 (718) 760-4380 TEMP: 38 LOCATION: 1070 REGO FATTME: 11/25/22 00 CARRIER: HERBRUCKS 90 0TY(5): 11/25/22 11/25/22 11/25/22 HERBRUCKS VEND Munoz RCVG START: RCVG END: 1 DATE/TIME: CHECKOUT: LOCATION: LOG LINE: 8-8- ** RECEIVER: Andrew #: 10701117231 VEND NAME: #: 22464 APPT Carrier Name Date Shipper Signature



Receiving Signature

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

Carrier Signature

Time Out

Illinois Inspection Fees Paid Where Applicable

Date

youssall SOLD TO: C1120 COSTCO 321 - YONKERS

COSTCO WHOLESALE

20 Stew Leonard Dr Yonkers, NY 10710

359675

Bill of Lading





Customer PO #: 003211119230

SO Date: 11/21/202

Carrier: rts

Temp Setting: 38.00

Delivery PO#:

Load Date: 11/25/202 Trailer #: 5301

Pallets In: 0

Delivery Date: 11/25/202

Seal #: 37330254

Pallets Out: 30

Shipping Order #: 2359

720

Route: 52

Load Bars: 2

Load #: BS: 59934

Cust Item Pallets Item

Stop: 3 Description

Lot

Ordered Shipped Pack Type

BOL #: 22466

427381 720.00 Pallet720 EP0407

KLLGOR24-02PLIG-45AA 2.00 Kirkland Large Organic Grade AA 24 Eggs -PAL 720 -Plastic CTN&iGPS -45 Day KLLGCFWH24-02PLIG-45AA 2.00

Qty 3262 720.00 01/05/23 3232 720.00 01/02/23

Sell By:

720.00 Pallet720 EP0409 720 637598 Kirkland Large Cage Free Grade AA 24 Eggs -PAL 720EA -Plastic CTN/IGPS 45 Day: CA SEFS Comp 720.00 Case - 5 EP0410

637598

3242 720.00 01/03/23

720

1025795

5.00 KLLGCFWH60-05BUIG-45AA 1025795 Kirkland Large Cage Free Grade AA 60 Eggs -Case-5 -Bulk Case iGPS 45 Day: CA SEFS Compliant

Total Dozens For Order 2359: 6480.00, Cases: 2160.00

Estimated Gross Weight for Order 2359: 11880lbs



RECEIVER: Maria Chesley 00 L100 - 384 18

DEPT #: VEND NAME: 3211119230 22466

QTY(S):

0

Plt

17 VEND HERBRUCKS 유 08:05 08:22 08:22 08:23 PA

00

APPT LOCATION: CHECKIN:
RCVG START:
RCVG END:
CHECKOUT: CARRIER: 321 YONKERS 11/25/22 08:1 HB 11/25/22 11/25/22 11/25/22 11/25/22 EGGS

08:15

Shipper Signature

Date

Carrier Name

Receiving Signature

Date

Carrier Signature

Date

Time Out



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

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