

Rate Confirmation RTS PO#: 358682

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#: 358682 Trailer Type: Reefer Temp: 38°F CONTINUOUS Weight: 42000 **Size:** 53 ft

DESCRIPTION

FLAT

RATE DETAILS

UNIT RATE QUANTITY TOTAL RATE

\$1,800.00 \$1,800.00 1

> \$1.800.00 Total

STOP INFORMATION

PIC	K/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
	Р	HERBRUCK'S OF PENNSYLVANIA	8069 CORNER RD	MERCERSBURG, PA 17236	11/19/22	Before: 1100 (11:00 AM)
	D	COSTCO 233	1200 S FERN STREET, ARLINGTON	ARLINGTON, VA 22202	11/20/22	Appt: 0400 (4:00 AM)
	D	COSTCO 227	7373 BOSTON BLVD	SPRINGFIELD, VA 22153	11/20/22	Appt: 0500 (5:00 AM)
	D	COSTCO 204	4725 W OX RD	FAIRFAX, VA 22030	11/20/22	Appt: 0600 (6:00 AM)
	D	COSTCO 218	21398 PRICE CASCADES PLAZA	STERLING, VA 20164	11/20/22	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.

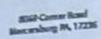
Ukeje bethel U. committed to this via a digital rate confirmation at http://rtms.app/105KBM on 11/18/2022 at 1202 (12:02 PM). Signed at 9.279830, 7.376100 using IP address: 197.210.71.15 from provider: MTN NIGERIA Communication limited.

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.



150 ut RTS# 358 Bill of Lading

COSTCO 233 - ARLINGTON COSTCO WHOLESALE 1200 S Fem Street Arlington, VA 22202-2862





Customer PO #: 002331114232

SO Date: 11/16/202 Carrier: RTS

Temp Setting: 38.00

Load Date: 11/20/202 Trailer #: 5301

Pallets In: 0

Delivery PO #

BOL #: 22338

Delivery Date: 11/20/202

Seal #: 37330121

Pallets Out: 22

Route: 54 Stop: 1

Load Bars: 0

Shipping Order #: 2249

Load #: BS: 59745 Ordered Shipped Pack Type Item Cust Item Pallets

Description KLLGOR24-02PLIG-45AA

Qty Sell By: Lot 3222 1080.00 01/02/23

nd Large Organic Grade AA 24 Eggs. PAL 720 Plantic CTNMGPS -45 Day 1080 1080.00 Pallet720 EP0407

Total Dozens For Order 2249: 2160.00, Cases: 1080.00 Estimated Gross Weight for Order 2249: 3960(bs

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Shipper Sign	phope	11	h	()
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Detre

Carrier Signature

Time Out



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

Illinois Inspection Fees Paid Where Applicable

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YEUSBUF

SOLD TO: C1120

COSTCO 227 - SPRINGFIELD COSTOO WHOLESALE

7373 Boston Blvd (Newington)

Springfleks, VA 22153-2865

Bill of Lading

BOAR Corner Board Many medium PA, 1 FARE



SO Date: 11/16/202 Temp Setting: 38.00 Camer: RTS Customer PO E: 002271114233 Load Date: 11/20/202 Traffer #: 5301 Palleta In: 0 Delivery PO #: Delivery Date: 11/20/202 Pallets Out: 22 Seal #: 37330121 BOL #: 22337 Route: 54 Load Bars: 0 Shipping Order #: 2248. Stop: 2 Load #: BS: 59745 Pallets Description Cust Item Lot Qty Sell By: Ordered Shipped Pack Type Item KLLGOR24-02PLIG-45AA 3.00 3222 1080.00 01/02/23 427381 1080 1080.00 Pallet720 EP0407 NO CORNE AA 24 EUGS PAL 720 -PISSE CTNIJOPE -45 Day KLLGCFWH60-05BUIG-45AA 1025795 3182 288.00 12/28/22 3.00 432.00 Case - 5 EP0410 432 Bulk Case ISPS 45 Day, CA SEFS Compliant ACCEPTES ASSESSED Large Cage Free Grade AA 60 Eggs -Case-5 3192 144.00 12/28/22 KLXLCFWH24-02PLIG-45AA 3192 720.00 12/29/22 720 720.00 Pallet720 EP0411 1029407 2.00 KLXLCFWH24-02PLIG-45AA KNALLED BY COMPANY COMPANY CAN SEPS Compilarity CTN SEPS 45 Day: CA SEPS COMPILARITY CTN SEPS COMPILARITY CTN SEPS COMPILARITY CTN S

Total Dozens For Order 2248: 5760.00, Cases: 2232.00

Estimated Gross Weight for Order 2248: 10560lbs

Shipper Signature	Date	Carrier Name A	
Receiving Signature	Date	Carrier Stanto	
Time In		Carrier Signature	Date



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

Minois Inspection Fees Paid Where Applicable

DUSSIONA SOLD TO : C1120

COSTCO 204 - FAIRFAX COSTCO WHOLESALE

Fairfax, VA 22030-6125

275#358682

Bill of Lading





Customer PO #: 002041114233

SO Date: 11/16/202

Carrier: RTS

Trailer #: 5301

Temp Setting: 38.00

Delivery PO #:

4725 W Ox Road

Load Date: 11/20/202

Pallets In: 0

BOL #: 22335

Delivery Date: 11/20/202

Seal #: 37330121

Pallets Out: 22

Shipping Order #: 2242

Route: 54 Stop: 3

Description

Load Bars: 0

Load #: BS: 59745

Ordered Shipped Pack Type Item

Cust Item Pallets 427381 3.00

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

Lot Qty Sell By: 3222 1080.00 01/02/23

1080 1080.00 Pallet720 EP0407 144.00 Case - 5 EP0410

1025795

KLLGCFWH60-05BUIG-45AA 1.00 1025795 Kirkland Large Cage Free Grade AA 60 Eggs -Case-5 -Bulk Case iGPS 45 Day: CA SEFS Compliant

3192 144.00 12/28/22

360 360.00 Pallet720 EP0411 Kiridand Extra Large Cage Free Grade AA 24 Eggs -PAL 720EA -PL CTN IGPS -45 Day: CA SEFS Compliant

Total Dozens For Order 2242: 2500 00

1029407

1.00 KLXLCFWH24-02PLIG-45AA

3192 360.00 12/29/22

COSTCO WHOLESALE 4725 W OX RD FAIRFAX, VA 22030 (703) 332-3212

LOCATION: 204 FAIRFAX APPT DATE/TIME: 11/20/22 04:00

CARRIER: HERBRUCKS

CHECKIN: 11/20/22 07:02 RCVG START: 11/20/22 07:02 RCVG END: 11/20/22 07:02 CHECKOUT: 11/20/22 07:03

DEPT #: 17 VEND #: 17783 00 VEND NAME: HERBRUCKS OF PA LLC

PO #: 2041114233

OTY(S):

5 Plt

BOL: 37330121

TEMP: 30.0

LOG LINE: BUTTON

RECEIVER: Meryem Rahmouni

Shipper Signature

Receiving Signature

Time In

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STEED OF CERTIFIED

SAFE HAN cook eggs

SIGNATURE

2nd Page 1

RTS # 358682 Bill of Lading

8369 Corner Road Marcersburg PA, 17236



COSTCO 218 - STERLING COSTCO WHOLESALE 21398 Price Cascades Plz Sterling, VA 20164-6606

Customer PO #: 002181114231

Delivery PO #:

BOL#; 22336 Shipping Order #: 2244

Load #: BS Ordered Shipped Par

720.00 P 720

> 288.00 288 1025795 Kirkland 720.00 720 Kirkland Extra I

SO Date: 11/16/202

Load Date: 11/20/202

~/ Date: 11/20/202

Carrier: RTS

Trailer #: 5301

Seal #: 37330121

Pallets In: 0 Pallets Out: 22

Load Bars: 0

Route: 54

Stop: 4

Sell By: Qty 720.00 01/02/23 Lot 3222

12/28/22 ~9 00

Shipper Signature

Date

Carrier Name

Receiving Signature

Date

Carrier Signature

Date

Time In

Time Out



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