

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 06/05/2023 Invoice #: 3572796 Terms: NET 30 Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		341 Snowden Bridge Boulevard, Winchester, VA, USA - 5000 Ameriport Parkway suite a, Baytown, TX, USA			
			1	2000	2000

TOTAL	
2000	

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

Your Response to this Confirmation is Required

RYAN TRAI MC# 196502 www.ryantr Broker Pho	2 ans.com		·	35-9374	1				
For after-h	ours supp	ort betwee				r please con	tact our After	Hours Team at 913	-553-5544 or
afterhours			·			•			
Email freigh	t bill to car	rierbilling@r	yantrans.c	com or	fax to	913-890-6643	3		3572796
Carrier:	BRZ BURBA 06/02/2		I	L 6	0459		Contact: Phone: Fax:	bonnie	
Date:									
Ciara Hawk	kins	913-335	-9374		AT F	RYAN TRANS	PORTATION S	SERVICE, INC.	
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Your Response to this Confirmation is Required

RYAN TRA MC# 19650		ans.com 913-335-9374 ours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or @ryantrans.com bill to carrierbilling@ryantrans.com or fax to 913-890-6643 BRZ Contact: bonnie BURBANK Phone: 06/02/2023 IL 60459 Fax: Tryantrans.com ins 913-335-9374 AT RYAN TRANSPORTATION SERVICE, INC. LEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION						
www.ryant Broker Pho			913-33	5-9374				
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Email freigh	nt bill to c	arrierbilling@	@ryantrans.c	om or fax to	o 913-890-664	3		3572796
Carrier:		BANK					bonnie	
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Date:								
Ciara Haw	kins	913-3	35-9374	AT	RYAN TRANS	SPORTATION	SERVICE, INC.	
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Instructions

GEODIS - REDBSACA: TRACKING & POD REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Complete use of tracking for the duration of the load is required for all accessorial requests including detention or layover. A \$100 hold will be put on your rate confirmation and will be sent back to you after tracking has been used throughout the duration of the load and proof of delivery has been supplied within 24 hours.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

DRIVERS MUST HAVE A US CDL AND GIVE THUMB FINGERPRINT, IF NOT DRIVER WILL BE DENIED. DRIVERS RESPONSIBLE TO MAKE SURE SEAL IS INTACT AND PLACED ON TRUCK BEFORE DEPARTING SHIPPER!

ALL CARRIERS NEED STRAPS OR LOAD LOCKS

Trailers must be clean & swept free of debris, no odors of chemicals, tires, or other potential contaminant by products. All trailer walls & floors must be free of holes or damages & sealed watertight to ensure safe transport of all commodities.

ACESSORIAL CHARGES TONU: \$150 Layover: \$250/Day STOP: Flat Charge of \$50 per stop off- origin pick up and final destination not subject to additional stop charges.

LATE FEES: IF DRIVER IS LATE TO STRICT DELIVERY, THERE COULD BE A -\$250 LATE FEE CHARGE PER DAY.

Please Sign: Bonnie Rajkovic

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RYAN TRAI MC# 196502 www.ryantr Broker Pho	2 ans.com			35-9374	1				
For after-h	ours supp	ort betwee				r please con	tact our After	Hours Team at 913	-553-5544 or
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Please Sign: Bonnie Rajkovic

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Page 1 of 1	181144608-1 Arrival Date 6/5/2023 Ship Date 6/2/2023	Order Date 5/26/2023 Route	Truckload Freight Charge Prepaid	COD Charge to be paid by:] Shipper [] Consignee	arrier agrees to carry to ucsumatory ir or writter, herein contained, including the ipper/consignor, has no liability for payr	r Freight Order # 7200365352	Shipper's Reference Number 0071306318	COLLECT [] ignee, without recourse on the consignor, the consigno acti without payment of freight and all other lawful	 This is to certify that the materials named herein are properly classified, non-broad method and and and and 	paranger, nanara and macret, nura in proper condition for transprotation according to the applicable requirements of fule DOT. By.	-	Carrier acknowledges receipt of packages and required pharants prackages and required pharants carrier certifise emergancy carrier has the DOT emergancy response guidebook or equivalent	(and the second	NOTE(1) Liability Limitation of or loss or damage on this shipment may be	applicable. See U.S.G. 147066(O)(0A) and (B) NOTE(2) Commodpliar requiring not the second second second second handling or stowage must be a marked the magoutation with ordinary seco. See 2(e) or NMCC inam 340, Notify if 2(e) or NM	S NIN 22.	5 NNC 22.	
	Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization/from Geodis Logistics, LLC. Authorization/Approval call 1,800-944-428. After-hours emergency only Accident or Theft (no dispatch or appointments) 1-800-944-4428.	Shippers Instructions	50Container Weight (kg) Cargosecumngmateria(kg) Tr Container gross weight (kg) Fre		d as show bited by I CC, as ag	SCAC Red Built RYNK 450022	Pro Number	DLDC SLLSC SLLDC Firstly changes and statement of the statementof the statement of the statement of the statementof the	Description Gross Weight	RB Coconut US Alu Can 24x250ml (802) Batch: 2119735 Exp: 01/23/2024 17,315.00	RB Coconut US Alu Can 24x250ml (802) Batch: 2126610 Exp: 02/19/2024 23,808.00	RB Cocount US Alu Can 24x250ml (8oz) Batch: 2133473 Can 24x250ml (8oz) Exp: 02/19/2024 2,164.00	Order Totals 43,286.40	Beverages 43,286.40	SHIPPER LOAD & COUNT Pieces Received 21,930 COUNT Date 21,930 COUNT Carrier EUP EUP E	SHIPPER SIGN JEW	Carrier. Above shippers Ref and Whse B/L number must appear on all freight bills.	Acent for: Acent for: Acent for:
Uni	er] je Blvd 503-4383 USA	 SID# H18784273 A Agent for the Shipper/Consignor whose name appears below Shin To	rON (SL 0101) arkway, Suite A	3/)	w, in apparent good order accept ad noted (c r to another carrier on the route to destination of, which are hereby agreed to by the shipper es, and the transportation contract evidenced	Carrier Ryan Transportation	Load # 92441	Apt Date Appt. Time 6/5/2023 7:00AM	Item Number	RB224254	1,584 RB224254 RF	RB224254	CHEP Pallets	72160	STECEIVING STECEIVING	upper)	Send freight bill with copy of Bill of Lading to Red Bull North America c/o GEODIS PO Box 2208 Brentwood, TN 37024-2208	
	Sinp rum. Red Bull [Winchester] 341 Snowden Bridge Blvd Winchester, VA 22603-4383 USA	L SID# H18784273 As Agent for the Shipper/ Ship To	GEODIS - HOUSTON (SL 0101) 5000 AmeriPort Parkway, Suite A Baytown, TX 77523 US		¹ The property described belo . route, or otherwise to deliver conditions on the back hereo of freight or any other charg	Vehicle Number 305782	Seals 636927	Pickup Number H18784273	H/M Quantity	1,152	1,584	144	20	2,880	GFOU Carrier Carrier Carrier Print Nam Print Nam	For the Account of: (Shipper)	Send freight bill with copy of Bill or Red Bull North America c/o GEODIS PO Box 2208 Brentwood, TN 37024-2208	I have received the shows in good order. Date