



Bill to:
Ryaan Transportation
,
,
,

Invoice Date: 12/13/2023
Invoice #: 3950331
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		333 Garfield Avenue Southwest, Grand Rapids, MI, USA - 2750 Eagandale Boulevard, Eagan, MN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

3950331

Carrier:	BRZ	Contact:	Nick S.
	BURBANK	Phone:	708-303-5150
	12/11/2023	Fax:	
	IL		60459

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3950331

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	3950331	Commodity:	WATER
	Temp:		Weight:	43281.0
	BOL:	168884177	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	4306694573
	Pieces:	1260	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	GLCCB - GRAND RAPIDS PC	Date:	12/12/2023 1300
	Address:	333 GARFIELD AVE SW		
		MUST HAVE 2X-LOAD LOCKS AND STRAPS		
		GRAND RAPIDS MI 49504	Contact:	MUST PROVIDE DRIVER FIRST/LAST
	Phone:	1	Driver Load:	N
	Reference number:	4B REYES LOGISTICS SOLUTIONS, LLC		
	Reference number:	AD 07-996-137		
	Reference number:	PO 4306694573		
	Reference number:	PU 168884177		
	Reference number:	TN 200976526		
	Reference number:	ZZ K029		

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

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Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

3950331

Carrier: BRZ
BURBANK
12/11/2023 IL 60459
Contact: Nick S.
Phone: 708-303-5150
Fax:

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3950331

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: COCA COLA Date: 12/13/2023 0700
Address: 2750 EAGANDALE BLVD
MUST HAVE 2X-LOAD LOCKS AND STRAPS
EAGAN MN 55121 Contact: MUST PROVIDE DRIVER FIRST/LAST
Phone: 1 Driver Load: N
Reference number: PO 4306694573
Reference number: PU 168884177
Reference number: ZZ AK019

Payment
Carrier Freight Pay: \$1,100.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,000.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

3950331



Instructions

GLCCB - GRAND RAPIDS PC - Shipper Contact: GLCCD Admin - TE: N/A

GLCCB - GRAND RAPIDS PC - REYEROIL: TRACKING 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.

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

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

GLCCB - GRAND RAPIDS PC - REYEROIL: LOADING REQUIREMENTS:

Please ensure the following are being used before leaving the shipper: AIRBAGS, LOAD LOCKS (qty 2) LOAD STRAPS (qty 2)

Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and the load shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.

BEER SHIPMENTS ONLY:

Carrier agrees to follow all states legal guidelines for hauling beer. Permits may or may not be requested upon pick or delivery to be lawfully loaded/unloaded. *Carrier is responsible for all permits associated with hauling beer* Any concerns about permits need to be communicated to Ryan Transportation BEFORE arriving at the shipper.

LUMPERS:

All labor fees require prior approval by Ryan Transportation. Must include pictures of the trailer. Please ensure that 2 load locks and 2 straps are visible. This is mandatory for reimbursement.

MISSING DELIVERY APPOINTMENTS:

WILL LEAD TO FINES OF \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

Please Sign: *Nick Vujasevic*

Driver Name: Gilbert Perez
Driver Cell #: 806-620-1066
Tractor #: 851
Trailer #: H03241

User:

Tanner Ridge
913-329-9628

3950331

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

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. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence



Save on Fuel and Much More
Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.
Overland Park, KS 66212
(877) 519-1984
www.ryantrans.com

**Shipping point**

PAGE: 1 Of 3

Grand Rapids, MI
333 GARFIELD AVE SW
GRAND RAPIDS MI 49504-6167

**BILL OF LADING
DRIVER COPY****Sold-to Address**

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

PO No. 4306694573
TMS Shipment No. 168884177
Departure Date 12/12/2023
Shipment No. 38965097
Carrier RYNNK
Truck/Trailer H03241
Seal No. C0228123
Door D03

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Park Area

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
154471		20Z PT 24LS TS COKE	049000400441	1,260	CS	
		00100492355012288101		42	CS	03/04/2024
		00100492355012288071		42	CS	03/04/2024
		00100492355012288040		42	CS	03/04/2024
		00100492355012288033		42	CS	03/04/2024
		00100492355012288002		42	CS	03/04/2024
		00100492355012287982		42	CS	03/04/2024
		00100492355012287968		42	CS	03/04/2024
		00100492355012287944		42	CS	03/04/2024
		00100492355012287913		42	CS	03/04/2024
		00100492355012287876		42	CS	03/04/2024
		00100492355012287852		42	CS	03/04/2024
		00100492355012287838		42	CS	03/04/2024
		00100492355012281874		42	CS	03/04/2024
		00100492355012281829		42	CS	03/04/2024
		00100492355012281812		42	CS	03/04/2024
		00100492355012281775		42	CS	03/04/2024
		00100492355012282017		42	CS	03/04/2024
		00100492355012281935		42	CS	03/04/2024
		00100492355012288118		42	CS	03/04/2024
		00100492355012288156		42	CS	03/04/2024
		00100492355012288187		42	CS	03/04/2024
		00100492355012288200		42	CS	03/04/2024
		00100492355012288231		42	CS	03/04/2024
		00100492355012288316		42	CS	03/04/2024

OVERFLO BILL OF LADING

Printed on 12/18/2013 3:07 PM

ORIGINAL NONNEGOTIABLE B/L



RUSH

Page 1 of 1

1778384

12/18/2013

Prepaid

NUTRITION FEEDS USA INC.
1030 GLOUCESTER CIRCLE
HOUSTON, TX 77065 USA

VITA PLUS CORPORATION
3018 PROGRESS ROAD
MADISON, WI 53718

Customer Name: Customer Name PO# P000218207

SHIP TO: SHIP TO CITY: CITY STATE: STATE ZIP: ZIP

SHIP FROM: SHIP FROM CITY: CITY STATE: STATE ZIP: ZIP

NO INTRC DESCRIPTION CL WEIGHT 42.990

ORDER TOTALS

Mail Freight Invoices to address at lower left corner of this form.

PULLED BY: VE

CHECKED BY: CC

DATE: 12/18

TIME IN: 7:11

TIME OUT: 7:11

CARRIER NAME: BEZ

DRIVER'S SIGNATURE: Michael P. ...

DRIVER'S PRINT: Gilbert Perez

NUTRITION FEEDS USA INC.

1030 GLOUCESTER CIRCLE

APT A

HOUSTON, TX 77065 USA



Shipping point

Grand Rapids, MI

3333 CARFIELD AVE SW

333 GARFIELD AVE SW
GRAND RAPIDS MI 49504-6167

BILL OF LADING
DRIVER COPY

Sold-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

[illegible]

Ship-to Address

EAGAN, MN (TWIN CITIES)
2750 EAGANDALE BLVD
EAGAN, MN 55121-1209

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description
154471		20Z FT 2ALS TS CONE
		00100492355012288101
		00100492355012288071
		00100492355012288040
		00100492355012288033
		00100492355012288002
		00100492355012287982
		00100492355012287958
		00100492355012287944
		00100492355012287913
		00100492355012287876
		00100492355012287852
		00100492355012287836
		00100492355012287814
		00100492355012287829
		00100492355012287812
		00100492355012287775
		00100492355012282017
		00100492355012281935
		00100492355012288118
		00100492355012288156
		00100492355012288187
		00100492355012288200
		00100492355012288231
		00100492355012288316

EAN

049000400441

[illegible][illegible]

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

23

12-13-23

12-13-23