

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 01/02/2024 Invoice #: 3968560 Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1701 SOUTH LEE, FORT GIBSON OK 74434 - 10901 38TH STREET, KENOSHA WI 53144			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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 913-934-5119

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

3968560

Carrier: **BRZ**

BURBANK

Phone: Fax:

12/26/2023

IL 60459

Date:

Order

Blake Williams 913-934-5119 AT RYAN TRANSPORTATION SERVICE, INC.

Contact:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 3968560
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:

3968560

Temp:

BOL: 169276822

Hazmat: Ν Pieces: 3220

Length:

Width:

Commodity: **JUICE ON PALLETS**

john

Weight: 42826.0

Trailer: Van (DAT)

Reference: Hazmat UN:

Height:

PU₁ Name: **REFRESCO (WO)** Date: 12/29/2023 1400

Address: 1701 SOUTH LEE

ONE HOUR GRACE, THEN WORK IN

FORT GIBSON OK 74434 Contact:

Phone: Driver Load: N

Reference number: **4B** LASSONDE INDUSTRIES INC

Reference number: AD 244752903 Reference number: AO 0053010647 PO 4510807958 Reference number: Reference number: PU 169276822 Reference number: SI 952588 Reference number: TN 201388545



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12/26/2023

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Date:

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Carrier has a duty to weigh shipment at first available scale

Reference number:

ZZ LPC-WO

SO2 Name: **GORDON FOOD SERVCE/KENOSHA DDate:**

01/02/2024 0900

Address:

10901 38TH STREET

KENOSHA

WI 53144

596292

Contact:

Phone:

AO

Driver Load: N

Reference number:

Reference number: Reference number:

PO 4510807958 PU 169276822

Reference number:

SI

Reference number:

952588 ZZ LPC-S1004828

Payment

Carrier Freight Pay: Tracking Hold

\$1,450.00 -\$100.00

Total Carrier Pay:

\$1,350.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #:

Tractor #: Trailer #:

User:

Blake Williams 913-934-5119

3968560



Instructions

REFRESCO (WO) - Shipper Contact: Brandon Allen - TE: N/A

REFRESCO (WO) - Contact: THOMAS MCBRIDE - TE: N/A

REFRESCO (WO) - LASSMOQC: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED

STRAPS/LOAD BARS ARE REQUIRED

CARRIER CANNOT BREAK SEAL: Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated. DETENTION: We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. 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. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

MISSED APPOINTMENTS: Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added on for missed appts. For Walmart, Sams Club, Mclane and Adusa facilities there will be a \$500 late fee. For all other facilities there will be \$250 late fee if not otherwise specified at receiver.

EARLY DELIVERY: DO NOT deliver early to Walmart, Sams Club, Mclane and Adusa facilities. There will be a \$500 early delivery fee if you delivery early.

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS: IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to ballen@ryantrans.com within 48 hours

PODS ARE REQUIRED WITHIN 48 HOURS OF DEL

We are required by our customer to upload PODs within 48 hours of delivery. Please send all BOLs to carrierbilling@ryantrans.com once the load is completed.

LUMPER RECEIPTS:

We are required by our customer to upload lumper receipts within 48 hours of delivery. Please send all lumper receipts to ballen@ryantrans.com once the load is completed.

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.

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.

Please Sign: John Djordjevic

Driver Name: ^{Jon}

Driver Cell #: 520-499-9166

Tractor #:
Trailer #:

User:

Blake Williams 913-934-5119

3968560

(X) Accept

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 many

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

OF LADING	Bill of Lading Number:	CARRIER NAME: RYAN TRANSPORATION S Trailer Number: 244777 Seal Number(s): 11568 SCAC: RYNK Pro Number: 12/29/2023	Term therwi	CHEP: PECO: 23 Brownboard: VOID FILLERS ARR BAGS VOID FILLERS	ADDITIONAL Deliver 5-Digit date Destination 2901	DDITY DESCRIPTION we peep also end described as to ensure sate #### PROTECTION TO BE A CO.	Beverages-Full goods 72160 60	GRAND TOTAL COD Amount: \$ Fee Terms: Collect Prepaid: Customer check acceptable: ant may be applicable so At	mare the rise is dependence on this shippers are required to gene specifically in facilities are decisied value of the decisied value of the property at follows: Counted:
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Document Name: RECEIVING LOAD INSPECTION FORM Doc. Number: WI0527 Revision No: 24 Created: 6/27/2006 Revised: 10/5/2022 Owner: North American Food Safety and Revised: 10/5/2022 Owner: North American Food Safety Food Safety American Food Safety Food Saf						
Date 2 2 GFS RO. #45/08 879 58 Door # 57 Driver Cell # 520 499 9/ Vendor: Typ L. F.V. RESPONSIBILITY: The Delivery Driver and GFS Receiver and/or GFS person unloading the trailer are responsible for performing the following inbound inspection elements. The GFS Receiver and/or GFS person unloading the trailer are responsible for performing the following inbound inspection elements. The GFS Receiver and/or GFS person unloading the trailer is responsible for sessuring the complete documentation of this inspection. Shaded areas not applicable for GFS Backhauls and Transfers Delivery Driver Requirements and minimum Safety Requirements: Indicate if trailer was locked or sealed upon arrival at GFS. Fes No; Seel number (if apl.) (ISC) 8 Record the refrigerated compartment setting(s) from the trailer digital readout: Note: GFS INTLI NOT EXCHAGE PALLETS AT ANY TIME. 1. I will not pull away from the dock without signed authorization (e.g., Bill of Lading) and the outside dock light (if equipped) is green. Any driver and to their dispatch. 2. If restants are NOT engaged, I will ensure that two wheel chocks are not secured will rest the trailer is secured from movement before unloading commences. I will ensure that the chocks are nemoved, if applicable, before pulling away. Furthermore, I understand that failure to use chocks and/or if the trailer is not secured will result in a 175 fine areas. 4. I am responsible for re-stacking and wrapping of all products. I may hire a lumper to do this. Drivers are respondances areas. 4. I am responsible for re-stacking and wrapping of all products. I may hire a lumper to do this. Drivers are respondances in all of the trailer is not secured will result in a 175 fine paying unloading fees upon receipt. 5. No beverages (except for water), food (including gum, candy & cough drops), electronic cigarettes or tobacco of al. is allowed in the trailer or warehouse. 6. The rear trailer light lenses are in included from 2 fine paying unloading free product that was free from chemical		Document Name:	RECEIVING LOAD	INSPECTION FORM	Doc. Number: WI0527	Revision No: 24
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Ame: Refrasco Beverages US Inc. Siddress: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson POOD SERVCE KENOSHA D Address: 10901 38TH ST KENOSHA WI 53144 USA CIDH: 20015382 Actention: RYAN TRANSPORATION SERVICES Address: 9350 METCALF AVE USA CVERLAND PARK KS 66212 USA SPECIAL INSTRUCTIONS: Protect From Freezing Alternate POH:952588 CUSTOMER ORDER # PKGS WEIGHT PALLET/ MUST PALLET/ MUST PALLET/ MUST PEON: DEFO. CUSTOMER ORDER # PKGS WEIGHT PALLET/ MUST POH: DESCRIPTION GRAND TOTAL		17.01.50			BILL	OF LADING Page 1 Of 1
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