

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)  
9350 Metcalf Avenue,  
Overland Park,  
KS,  
66212

Invoice Date: 01/03/2024

Invoice #: 3968560

Terms: NET 30

Due Date: 02/03/2024

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
		other	1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$3,650.00

**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  
12/26/2023 IL 60459  
Contact: john  
Phone:  
Fax:

Date:

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

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

REFER TO RYAN TRANSPORTATION 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 Order: 3968560 Commodity: JUICE ON PALLETS  
Temp: Weight: 42826.0  
BOL: 169276822 Trailer: Van (DAT)  
Hazmat: N Reference:  
Pieces: 3220 Hazmat UN:  
Length: Width: Height:

PU 1 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  
Reference number: PO 4510807958  
Reference number: PU 169276822  
Reference number: SI 952588  
Reference number: TN 201388545

# Your Response to this Confirmation is Required

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Carrier: BRZ  
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12/26/2023 IL 60459  
Contact: john  
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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

SO 2 Name: GORDON FOOD SERVICE/KENOSHA DDate: 01/02/2024 0900  
Address: 10901 38TH STREET

KENOSHA WI 53144  
Phone: Contact:  
Driver Load: N

Reference number: AO 596292  
Reference number: PO 4510807958  
Reference number: PU 169276822  
Reference number: SI 952588  
Reference number: ZZ LPC-S1004828

Payment Carrier Freight Pay: \$1,450.00  
Tracking Hold -\$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 3968560  
913-934-5119



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## 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

( ) 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](http://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.

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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](http://www.ryantrans.com)







Date: 12/29/2023 17:21:53

## BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.  
 Address: Ft. Gibson Plant  
 1701 S Lee Street  
 Ft. Gibson OK 74434  
 SID#: 2901 FOB:

Bill of Lading Number:



85190612

Shipment No: 53010647

Name: GORDON FOOD SERVICE KENOSHA D  
 Address: 10901 38TH ST  
 KENOSHA WI 53144  
 USA  
 CID#: 20015382 FOB:  
 Attention:

CARRIER NAME: RYAN TRANSPORTATION S  
 Trailer Number: 244777  
 Seal Number(s): 11568

SCAC: RYNK  
 Pro Number:

Delivery Date: 12/29/2023

Name: RYAN TRANSPORTATION SERVICES  
 Address: 9350 METCALF AVE  
 OVERLAND PARK KS 66212  
 USA

Freight Charge Terms: (freight charges are  
 unless marked otherwise) prepaid  
 Prepaid \_\_\_ Collect XX 3rd Party \_\_\_

SPECIAL INSTRUCTIONS: Protect From Freezing  
 Alternate PO#: 952588

Master Bill of Lading: with attached  
 (checkbox) underlying Bills of Lading

CHEP: \_\_\_ PECO: \_\_\_  
 Brownboard: \_\_\_ 23  
 AIR BAGS \_\_\_ VOID FILLERS \_\_\_

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver	5-Digit	4-Digit	5-Digit
				By date	Destination	PO Type	Dept.
4510807958		42826	Y N		2901	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				** Weights are shown in LB			
		42826					

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
23	PL	3,220	PL	42826		Beverages-Full goods	72160	60
23		3220		42826		GRAND TOTAL		

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:  
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

## SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the US-Canada Equivalence Arrangement

## Trailer Loaded: Freight Counted:

☒ By ☒ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
 said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.



<b>Gordon</b> FOOD SERVICE	Document Name:	RECEIVING LOAD INSPECTION FORM		Doc. Number: WI0527	Revision No: 24
	Created: Revised: Effective:	6/27/2006 10/5/2022 10/09/2022	Owner: North American Food Safety and Quality Assurance		Page 1 of 1

Date 1/2/24 GFS P.O. # 4510887958 Door # 57 Driver Cell # 520 499 9166

Vendor: Apple + Eve

Carrier: BPE

RESPONSIBILITY: The Delivery Driver and GFS Receiver and/or GFS person unloading the trailer are responsible for performing and confirming the following inbound inspection elements. The GFS Receiver and/or GFS person unloading the trailer is responsible for assuring 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 ☒ Yes ☐ No; Seal number (if apl.) 11568 Record the refrigerated compartment setting(s) from the trailer digital readout: DM  
Record the refrigerated compartment temperature(s) from the trailer digital readout: D17

**(Note: GFS WILL NOT EXCHANGE 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 pulling away without signed authorization may not be allowed on GFS property and will be reported to their dispatch.**
2. If restraints are NOT engaged, I will ensure that two wheel chocks are in place. I will ensure the trailer is secured from movement before unloading commences. I will ensure that the chocks are removed, 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 \$75 fine
3. Individuals not employed/insured by the Delivery Company and **MINORS** are not allowed on the dock or product areas.
4. I am responsible for re-stacking and wrapping of all products. I may hire a lumper to do this. Drivers are responsible for paying unloading fees upon receipt
5. No beverages (except for water), food (including gum, candy & cough drops), electronic cigarettes or tobacco of any kind is allowed in the trailer or warehouse.
6. The rear trailer light lenses are in place and proper working order.
7. Permission from GFS must be received before dropping any trailer.
8. I am responsible for following all other posted & communicated safety rules.

Driver Name (Printed): Jon Griffin

Driver Signature: Jon Griffin

**The Driver failed to follow our safety procedures for which there is a \$75 penalty. Process this credit with our vendor.**

GFS Supervisor \_\_\_\_\_ Date \_\_\_\_\_

**GFS Receiver/Unloader checklist:**

Yes No

- ☒ ☐ Trailer is clean and sound (no holes or conditions that could cause contamination or pest harborage), no offensive odors, no pest infestation or exposed glass.
- ☒ ☐ Only product that was free from chemical, biological or physical contamination was received into GFS inventory.
- ☐ ☒ Receiver/Unloader observed no evidence of rodent/insect infestation or tampering on load.
- ☐ ☒ The load is free from any product contamination, unacceptable packaging, or other non-conformance
- ☒ ☐ Shelf life conformed to system requirements.
- ☒ ☐ Product temperatures conformed to system requirements.

**Temperature controlled loads only:**

- ☐ ☒ Receiver/Unloader is using a calibrated thermometer
- ☐ ☒ Produce was not unloaded from 2ft x 2ft area against the freezer bulkhead.

Description of Non-conformance: Mouse dropping

Receiving Checker Signature Emil Reyes

**Required before driver can depart**

Reference: SOP0500 General Receiving Requirements, WI0500 Leaking Cases; Completed forms will be kept on file for 2 years.

Reason for revision	Revisor
Removed NA box as an option for checklist	Chad Barker



## BILL OF LADING

Date: 12/29/2023 17:21:53

Bill of Lading Number:



85190612

Shipment No: 53010647

Name: Refresco Beverages US Inc.  
 Address: Ft. Gibson Plant  
 1701 S Lee Street  
 Ft. Gibson OK 74434  
 SID#: 2901 FOB:

Name: GORDON FOOD SERVICE KENOSHA D  
 Address: 10901 38TH ST  
 KENOSHA WI 53144  
 USA  
 CID#: 20015382 FOB:  
 Attention:

Name: RYAN TRANSPORTATION SERVICES  
 Address: 9350 METCALF AVE  
 OVERLAND PARK KS 66212  
 USA

SPECIAL INSTRUCTIONS: Protect From Freezing  
 Alternate PO#: 952588

CARRIER NAME: RYAN TRANSPORTATION S  
 Trailer Number: 244777  
 Seal Number(s): 11568

SCAC: RYNK  
 Pro Number:

Delivery Date: 12/29/2023

Freight Charge Terms: (freight charges are  
 unless marked otherwise) prepaid  
 Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached  
 (checkbox) underlying Bills of Lading

CHEP: PECO: 23  
 Brownboard:  
 AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
4510807958		42826	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
23	PL	3,220	PL	42826		Beverages-Full goods	72160	60
23		3220		42826				

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded: ☒ By ☒ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
 said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

*Refused due to mice in pool on trailer*  
*0*  
*JAN 02 2024*  
*on trailer*  
*mice in pool*



Date: 12/29/2023 17:21:53

## BILL OF LADING

Page 1 of 1

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Ft. Gibson OK 74434  
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85190612

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Address: 10901 38TH ST  
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USA  
CID#: 20015382 FOB:  
Attention:

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Trailer Number: 244777  
Seal Number(s): 11568  
SCAC: RYNK  
Pro Number:

Delivery Date: 12/29/2023

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OVERLAND PARK KS 66212  
USA

Freight Charge Terms: (freight charges are  
unless marked otherwise) prepaid  
Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: Protect From Freezing  
Alternate PO#: 952588

Master Bill of Lading: with attached  
(checkbox) underlying Bills of Lading

CHEP: PECO: 23  
Brownboard:  
AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO
4510807958		42826	Y N	Must Deliver 5-Digit 4-Digit 5-Digit By date Destination PO Type Dept.
			Y N	2901 DFUE
			Y N	
			Y N	
			Y N	
GRAND TOTAL		42826		** Weights are shown in LB

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
23	PL	3,220	PL	42826		Beverages-Full goods	72160	60
23		3220		42826		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

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Organic items certified to terms of the US-Canada Equivalence Arrangement

## Trailer Loaded:

☒ By ☐ By Driver

## Freight Counted:

☒ By Shipper ☐ By Driver/Pallets  
said to contain ☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

RECEIVED

BY

JAN 02 2024

Refused due to mice in product on trailer

10:48AM

11/31/24