

**Bill to:**

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

Invoice Date: 01/17/2024

Invoice #: 3982073

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		320 Rhodes Avenue, Springdale, AR, USA - 9393 Perkins Road, Baton Rouge, LA, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

3982073

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	01/15/2024	Fax:	630-485-6980
	IL		60638

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 #: 3982073

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:	3982073	Commodity:	JUICE ON PALLETS
	Temp:		Weight:	41303.0
	BOL:	169603629	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1069	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	LASSONDE PAPPAS - AR (2054)	Date:	01/15/2024 1100
	Address:	320 RHODES AVENUE		01/15/2024 1300

	SPRINGDALE	AR 72764	Contact:
	Phone:		Driver Load: N
Reference number:	4B	LASSONDE INDUSTRIES INC	
Reference number:	AD	244752903	
Reference number:	PO	0465423	
Reference number:	PU	169603629	
Reference number:	SI	953625	
Reference number:	TN	201741912	
Reference number:	ZZ	LPC-2054	

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

3982073

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	01/15/2024	Fax:	630-485-6980
	IL		60638

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 #: 3982073

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

SO 2	Name:	ASSOCIATED GROCERS (TOPCO)	Date:	01/16/2024 0345
	Address:	9393 PERKINS ROAD		

	BATON ROUGE	LA	70825	Contact:
Phone:				Driver Load: N

Reference number:	AO	202-4406350
Reference number:	PO	0465423
Reference number:	PU	169603629
Reference number:	SI	953625
Reference number:	ZZ	LPC-00011579

Payment	Carrier Freight Pay:	\$1,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,400.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Blake Williams
913-934-5119

3982073



Instructions

LASSONDE PAPPAS - AR (2054) - Shipper Contact: Brandon Allen - TE: N/A

LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110

LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110

LASSONDE PAPPAS - AR (2054) - 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: *George Parkovic*

Driver Name: Aleksandar
Driver Cell #: 973-866-8402
Tractor #: 754
Trailer #: H03234

User:

Blake Williams
913-934-5119

3982073

(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

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.

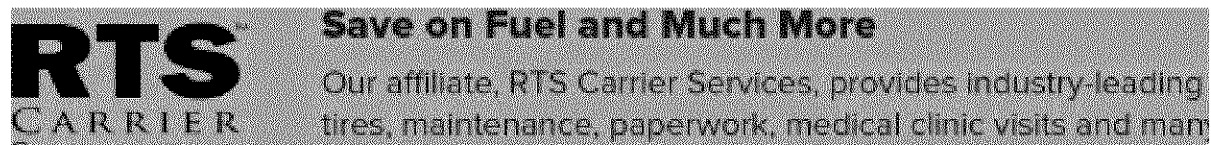
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

3982073

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	01/16/2024	Fax:	630-485-6980
Date:	IL 60638		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3982073

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.

Order	Order:	3982073	Commodity:	JUICE ON PALLETS
	Temp:		Weight:	41303.0
	BOL:	169603629	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1069	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	LASSONDE PAPPAS - AR (2054)	Date:	01/15/2024 1100
	Address:	320 RHODES AVENUE		01/15/2024 1300
		SPRINGDALE AR 72764	Contact:	
	Phone:		Driver Load:	N
	Reference number:	4B LASSONDE INDUSTRIES INC		
	Reference number:	AD 244752903		
	Reference number:	PO 0465423		
	Reference number:	PU 169603629		
	Reference number:	SI 953625		
	Reference number:	TN 201741912		
	Reference number:	ZZ LPC-2054		

SO2	Name:	ASSOCIATED GROCERS (TOPCO)	Date:	01/16/2024 2200
	Address:	9393 PERKINS ROAD		
		BATON ROUGE LA 70825	Contact:	
	Phone:		Driver Load:	N
	Reference number:	AO 202-4406350		
	Reference number:	PO 0465423		
	Reference number:	PU 169603629		

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

3982073

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	01/16/2024	Fax:	630-485-6980
Date:	IL 60638		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3982073

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.

Reference number:	SI	953625
Reference number:	ZZ	LPC-00011579

Payment	Carrier Freight Pay:	\$1,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,400.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

LASSONDE PAPPAS - AR (2054) - Shipper Contact: Brandon Allen - TE: N/A

LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110

LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110

LASSONDE PAPPAS - AR (2054) - 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.

X George Pavkovic

Agreement

Please sign and return

Blake Williams

Fax

913-894-2061

3982073

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.

Tractor #:

754

Trailer #:

H03234

Driver Name:

Aleksandar

Driver Cell #:

973 866 8402

ARB IDN or VIN or

License Plate #:

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 goto 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

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

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.



LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

WH#:2054

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 953625

Load ID SALES

OPCO PO

CST TIME: 17:12 DATE: 01/15/2024 Page:1

Freight Class: 60

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

COZ-02-010	ASSOCIATED GROCERS (TOPCO)	00011579	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here: "To be Prepaid."
	9393 PERKINS ROAD		IN	OUT	
	BATON ROUGE, LA 70810		'A' 0	'A' 0	
	UNITED STATES		'B' 0	'CHEP' 18	

Lassonde Pappas Order #: 953625

Customer PO #: 0465423

Date Shipped: 01/15/24 Ship Via: RYAN TRANSPORTATION Car or Vehicle Initials No: 3234

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
120 CS	Food Club 8/64 Apple Cider UPC: 003680018428	39	4680
60 CS	Full Circle (41180) 8/64 Org Apple Jce UPC: 003680004311	39	2340
300 CS	Food Club 8/64 Apple Jce UPC: 003680014940	39	11700
65 CS	Food Club (29427) 8/48 Apple Jce UPC: 003680044285	31	2015
44 CS	Food Club	42	1848

BILL FREIGHT TO
LASSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.
SEAL NOS.16232269 ORGANIC CERT NO.

TOTAL
PIECES

TOTAL
WEIGHT

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions of applicable bill of lading, shipment is to be delivered to the consignee without recourse to the shipper. The carrier shall not make delivery of this shipment until payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS

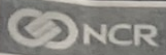
Agent, Per

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Permanent post office address of shipper

11459



MDS Gate Pass

Trailer Information

Trailer#: V-HO3237

Inbound Gate Pad: PERKINS INBOUND

Driver: ALEKSANDAR 973-866-8402

Tractor#: 754

Drop Pad: 208

Seal#:

Gate DT: 1/16/2024 10:00:00 PM

Carrier: ROYAL 3 INC

Comments:

Load Information

Load#: 00465423

Door#: 59

Door DT: 1/16/2024 4:12:41 PM

Commodity: Perishable inbound

Vendor/Customer:

Door 59

Perishable 49

10:19

DOCK USE ONLY

NOTICE Common Carriers are required to leave facility upon completion of unloading. Thank you for your cooperation.

THE CARRIER IS AUTHORIZED TO LEAVE THE PREMISES WITH THE FOLLOWING QUANTITY OF ITEMS.

Full / Partial / Empty cases on loadDamaged casesPallet Exchange In Out Vendor 003777

Pallets Hand jack Load Lock Rollers

Checker Satoya 11522Supervisor [Signature]



LASSONDE PAPPAS
AND COMPANY, INC.
From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440



WH#:2054 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the world carrier understood
on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that
every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect as the date hereof, if this is a rail or
a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment.
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NEGOTIABLE
B.O.L. No. 953625
Load ID SALES
OPCO PO
CST TIME: 17:12 DATE: 01/15/2024 Page: 1
Freight Class: 60

COPIES OF THIS BILL OF LADING	ASSOCIATED GROCERS (TOPCO) 9393 PERKINS ROAD BATON ROUGE, LA 70810 UNITED STATES	00011579	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here: "To be Prepaid."
			IN	OUT	
			'A' 0	'A' 0	
			'B' 0	'CHEP' 18	

Lassonde Pappas Order #: 953625 Customer PO #: 0465423
Date Shipped: 01/15/24 Ship Via: RYAN TRANSPORTATION Car or Vehicle Initials No: 3234

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
120 CS	Food Club 8/64 Apple Cider UPC: 003680018428	39	4680
60 CS	Full Circle (41180) 8/64 Org Apple Jce UPC: 003680004311	39	2340
300 CS	Food Club 8/64 Apple Jce UPC: 003680014940	39	11700
65 CS	Food Club (29427) 8/48 Apple Jce UPC: 003680044285	31	2015
44 CS	Food Club	42	1848
TOTAL PIECES		TOTAL WEIGHT	

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper

Signature of Consignor LASSONDE PAPPAS & COMPA

Lassonde
LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

WH#:2054

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ASSOCIATED GROCERS (TOPCO)

00011579

9393 PERKINS ROAD
BATON ROUGE, LA 70810
UNITED STATES

PALLET EXCHANGE RECORD

IN

OUT

'A' 0

'A' 0

'B' 0

'CHEP' 18

If charges are to be
prepaid, write or stamp
here. "To be Prepaid."

Lassonde Pappas Order #: 953625

Customer PO #: 0465423

Date Shipped: 01/15/24

Ship Via: RYAN TRANSPORTATION

Car or Vehicle Initials No: 3234

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
120 CS	8/64 Diet Cranb Ckrl UPC: 003680029418 Food Club 8/64 CranApple Ckrl-Sug UPC: 003680029839 BILL FREIGHT TO LASSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002 All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada. SEAL NOS.16232269 ORGANIC CERT NO.	39	4680
TOTAL PIECES	1069	TOTAL WEIGHT	41303

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper