

Bill to:

Ryaan Transportation

,

,

Invoice Date: 01/22/2024 Invoice #: 4003084 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		219 CANTON ST SW, STE A, GRAND RAPIDS, MI 49507 - 29 GOLDER ROAD, LEWISTON, ME 04240			
			1	\$3,350.00	\$3,350.00

TOTAL	
\$3,250.00	

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 913-890-6514

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

afterhours@rvantrans.com

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

4003084

Carrier: **BRZ**

BURBANK

Contact: Phone:

*Sean Tomovic 708-303-5150

01/19/2024

IL 60459 Fax:

Date:

Noah Schnefke 913-890-6514 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4003084
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: 4003084

Temp:

BOL:

Hazmat: Pieces: 905

170077921

Length:

Width:

Commodity: consumer goods

Weight: 8960.0 Trailer: Van (DAT)

Reference:

Hazmat UN: Height:

UTZ QUALITY FOODS - PLANT 28 GRADIDERAPID PU₁ Name: 01/19/2024 2100

Address: 219 CANTON ST SW, STE A

65951102

GRAND RAPIDS MI 49507 Contact:

Phone: Driver Load: N

Reference number: **4B UTZ QUALITY FOODS**

Reference number: AD 003022795 Reference number: PO 5934937389 PU Reference number: 170077921 Reference number: SI S024760296 Reference number: TN 202268715 ZZ P1028 Reference number:



*** Load Confirmation ***

Your Response to this Confirmation is Required

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SO 2 Name: WALMART 70154 - LEWISTON - TRUC@ate:

01/22/2024 0500

Address:

239 GODDARD RD

LEWISTON

ME 04240

Contact:

Driver Load: N

Phone:

PO 5934937389

Reference number: Reference number:

PU 170077921

Reference number: Reference number: SI S024760296 ZZ C001142500

Payment

Carrier Freight Pay:

\$3,350.00

Tracking Hold Total Carrier Pay:

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

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:



User:

Noah Schnefke 913-890-6514

4003084

Instructions

UTZ QUALITY FOODS - PLANT 28 GRAND RAPID - Shipper Contact: Kathy Paniagua - TE: N/A
UTZ QUALITY FOODS - PLANT 28 GRAND RAPID - UTZQHAPA: **THERE SHOULD BE A BOL FOR EACH
DELIVERY NUMBER EVEN IF THERE ARE MUTIPLE NUMBERS. THEY MUST BE ALL SIGNED AS WELL.
PLEASE SEND IN COPIES OF EACH SIGNED BOL/POD WITHIN 48 HOURS OF DELIVERY to billing@ryantrans.com & drobertson@ryantrans.com**

Please Sign: Shawn Popovic Driver Name: Mark

Driver Cell #: 518-965-7952

Tractor #: H22
Trailer #:



Noah Schnefke 913-890-6514

4003084







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

										Page 1		
Ship from Utz Quality Foods - Plant 28 Grand Rapids, MI 219 Canton St SW Ste A Grand Rapids, MI 49507 SHP002657200						Bill of lading number 170077921						
	Ship to						MABD 1/22/2024					
Walmart 7014 - Lewiston - Truco 239 Goddard Rd Lewiston, ME 04240 C001142500						Carrier name RYAN TRANSPORTATION Traller number W94934 Seal Number(s) 09537986						
	Third party freight charges bill to						SCAC RYNK Pro number					
Name Address						Freight charge terms						
							Prepaid X Collect Third party					
Special	Special instructions						Master bill of lading with attached underlying bill of ladings					
				Custo	mer order into	rmatio	on					
Customer order number		г	Order Num Cases		Pallets		Net Weight Gross W		Additional shipper info			
	4937389		S024760296			0000	7,505.6250	8,959.700				
Pa	ge total	SERVICE S		905.000	0 30. arrier informa	0000	7,505.6250	8,959.700	00			
Handling unit		OTTO BEALE	Package	Weight	H.M.	Commodity description Commodity description Commodity description		cription	LTL only			
Qty	Туре	Qt	у Туре		(x)	Cridnery care			NMFC	Class		
30.00	PLTS	905.		8,959.7000		Dry Food Stu			73260	175		
30.00	5 6	905.	00	8,959.7000	ALC: TANK	Grand total						
Where the rate "The agreed or	is dependent on wideclared value of	alue, shop the propert	vers are required to state spi ty is specifically stated by th	ecifically in writing the agreed or de e shipper to be not exceeding	clared value of the property	as follows	Fee terms Colle Customer check a	ect Prepaid				
Liability	iability						Utilization percentage The percentage that can be utilized Volume utilization percentages					
Received, subjective of applications of applic	ect to individually di cable otherwise to request, and to all	etermined the tates applicable	rates or contracts that have classifications and rules tha state and tederal regulation	been agreed upon in writing between the care seen established by the cares.	een the carrier and mer and are available to	The carrier sh	all not make derivery of this shomers w	official payment of height and a	E other distal charges			
Shipper This is to cer classified, de proper condit	signature tify that the abo sortbed, packag tion for transport	e/date ve namer sed. mark tation.	ed materials are properly led and labeled, and an	Trailer load X By shipper By driver	x By	nt cour shipper driver/Pall driver/Pie	lets said to contain	Carrier sign Carrier acknowled required placards.	nature/date ges receipt of pac	kages and		

Called DROP! N DRIVER UNLOAD: N COMMODITY: SCGR TRACTORS: 822 DELIVERY COMMENTS: SIR-965/7952 01/22/2024 04:38 ARRIVAL DIT DC#: DC 7014 REFFER FUEL LEVEL: LOAD ID#1 198648399 REASON PAPERWORK AVAILABLE AT WINDOW: DRIVER
ARRIVAL AT 01/22/2024 04:53 UNLOAD END
WINDOW; 01/22/2024 05:00 CLOSED BY: APPT TIME CURRENT SEALS: 9537985 ARRIVAL INFORMATION (IF NO, COMPLETE RETURN FIELDS) RECEIVING OFFICE RECEIVING DOCK RETURN/TRANSFER SEALED AT GATE: N ZONE1: ZONE2: ZONE3: UNLOAD START ZONE1: ZONE2: ZONE3: DELIVERY# 24775352 ASSIGNED BY: TRAILER CONTROL RECORD: 1487429 CARRIER PRPD1 INBOUND SEAL#: 9537986 ACTUAL REEFER TEMPS: SET REEFER TEMPS: AP ASSOCIATE: 555 RETURN CONTENTS: TRAILER EMPTY: N 94934 TRAILER# DESCRIPTION UNLOADER TRAILER RELEA AP ASSOCIATE REEFER TEMPS SEAL#: