

**Bill to:**

Ryaan Transportation

,
,
,

Invoice Date: 01/26/2024

Invoice #: 4003755

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		7248 Industrial Boulevard, Allentown, PA, USA - 2730 Daniels Street, Madison, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

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

afterhours@ryantrans.com

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

4003755

Carrier: ROYAL3 INC
CHICAGO
01/25/2024 IL 60638
Contact: Asta
Phone:
Fax:

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4003755

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: 4003755
Temp:
BOL: HAIN744459
Hazmat: N
Pieces: 29
Length: Width:
Commodity: Food Products
Weight: 18098.4
Trailer: Van (DAT)
Reference: Conf. # 644862
Hazmat UN:
Height:

PU 1 Name: KANE IS ABLE - ID LOGISTICS
Address: 7248 Industrial Blvd
Date: 01/25/2024 1200
01/25/2024 2200
ALLENTOWN PA 18106
Phone:
Reference number: PO 847631
Reference number: SI 2849578
Contact:
Driver Load: N

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

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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: CERTCO INC Date: 01/26/2024 1000
Address: 2730 DANIELS STREET 01/26/2024 1000
MADISON WI 53718
Phone: Contact:
Driver Load: N
Reference number: PO 847631
Reference number: SI 2849578

Payment Carrier Freight Pay: \$1,400.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,300.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Tanner Ridge 4003755
913-329-9628



Instructions**KANE IS ABLE - ID LOGISTICS - HAINWWNY: 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.

MISSED APPOINTMENTS & LATE FEES: Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added at \$250/day, if not otherwise specified at receiver until load is delivered into the agreed upon consignee per rate confirmation.

RETURNED LOAD CHARGE: IF a shipment is rejected or returned by the consignee at destination to the point of origin upon order of the customer, ninety (90) percent of the applicable rate from origin to destination in effect on the date of the return shipment will be assessed on the return movement.

Please Sign: *ASTA MIJAC*

Driver Name: Remy Tamsen
Driver Cell #: 646-705-5833
Tractor #: 770
Trailer #: W94923

User:

Tanner Ridge
913-329-9628

4003755

☒ Accept

☐ Decline



Carrier Rate Agreement

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

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

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

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

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

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

For refrigerated shipments:

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

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

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

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

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

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

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

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

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

Detention Policy and Requirements:

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



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

Ryan Transportation

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

Date: 01/25/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: The Hain Celestial Group
Address: c/o ID Logistics DC#021
7248 Industrial Blvd.
City/State/Zip: Allentown, PA 18106

SID#: 2849578

FOB: ☐

SHIP TO:

Name: CERTCO INC Location #:
Address: 2730 DANIELS STREET
City/State/Zip: MADISON, WI 53718
CID#:

Attention: CERTCO INC

FOB: ☐

FREIGHT CHARGES BILL TO:

Name: Hain C/O NFI Interactive
Address: PO Box 96001 / 9th Floor

City/State/Zip: Camden, NJ 08102
Attention: Freight Audit & Payment

Bill of Lading Number: 07282290021889185



(402) 07282290021889185

CARRIER NAME: Ryan Trans

Trailer number: W94923

Seal number(s): 0017078

SCAC: RYNK

Pro number:

Freight Charge Terms: Prepaid

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 07282290021889192 Stop #: 1
DELIVERY APPOINTMENT MUST BE MADE PRIOR TO CARRIER DELIVERY; DO NOT TRAP FREIGHT SCHEDULE AND
DELIVER IMMEDIATELY. REQUESTED MABD IS 01/26/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
847631	2,822	16,637.57	Y N	2849578
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		2,822 16,637.57		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
44	PLT				
	367 CASE	2,089.12			
	384 CASE	2,942.45		Chips, Puffs, Sticks, or Twists 4 but < 6	072400 150
	34 CASE	42.50		Coffee, NOI, Tea, NOI, or Herbal Tea B	072680-04 150
	223 CASE	2,213.13		Coffee, NOI, Tea, NOI or Herbal Tea	072680 65
44	2,822	16,637.57		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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 (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

01/25/2024

SHIP FROM:

SHIP FROM
Name: The Hain Celestial Group
Address: c/o ID Logistics DC#021
7248 Industrial Blvd.
City/State/Zip: Allentown, PA 18106

SID#: 2849578

FOB: ☐

SHIP TO:

Name: CERTCO INC Location #:
Address: 2730 DANIELS STREET
City/State/Zip: MADISON, WI 53718
CID#:

Attention: CERTCO INC

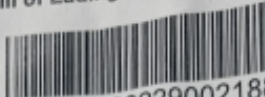
FOB: ☐

FREIGHT CHARGES BILL TO:

Name: Hain C/O NFI Interactive
Address: PO Box 96001 / 9th Floor

City/State/Zip: Camden, NJ 08102
Attention: Freight Audit & Payment

Bill of Lading Number: 07282290021889185



(402) 07282290021889185

CARRIER NAME: Ryan Trans
Trailer number: W94923
Seal number(s): 0017078

SCAC: RYNK
Pro number:

7078

VENDORS ARE RESPONSIBLE
FOR ALL FEES OCCURRED
IN DELIVERY.
CERTCO INC.

Freight Charge Terms: *Prepaid*

☐ (check box)

Prepaid	
Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 07282290021889192 Stop #: 1
DELIVERY APPOINTMENT MUST BE MADE PRIOR TO CARRIER DELIVERY; DO NOT TRAP FREIGHT SCHEDULE AND
DELIVER IMMEDIATELY. REQUESTED MABD IS 01/26/2024

00031 - 1 Short
32364 - 1 over kept
54132 - 2 Item refuse

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
847631	2,822	16,637.57	Y	N	2849578
Npt time correct date: 1:00 pm			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2,822	16,637.57			

Jedro 1/26/27
 Rec. 28225

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350				NMFC #	CLASS
44	PLT												
			367	CASE	2,089.12								
			384	CASE	2,942.45								
			34	CASE	42.50								
			223	CASE	2,213.13								
44	*****	2,822	*****		16,637.57		*****						
									Chips, Puffs, Sticks, or Twists 4 but < 6			072400	
									Coffee, NOI, Tea, NOI, or Herbal Tea B			072680-04	150
									Coffee, NOI, Tea, NOI or Herbal Tea			072680	150
									GRAND TOTAL				65

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated to be _____."

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

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable.

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

Signature _____

Shipper

CARRIER SIGNATURE / PICKUP DATE

Property described above is received in good order, except as noted.