

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 4082567

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		7248 Industrial Blvd, Allentown, PA 18106 - 2940 Arrowhead Road, Dunn, NC 28334			
			1	\$900.00	\$900.00

TOTAL
\$800.00

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

4082567

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	02/23/2024	Fax:	
	IL		60638

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 #: 4082567

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:	4082567	Commodity:	Food Products
	Temp:		Weight:	3448.7
	BOL:	HAIN753066	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	Appointment ID: 011220021
	Pieces:	10	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	KANE IS ABLE - ID LOGISTICS	Date:	02/25/2024 1200
	Address:	7248 Industrial Blvd		02/25/2024 1400
		ALLENTOWN PA 18106	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 11663272		
	Reference number:	SI 2859490		

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

4082567

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	02/23/2024	Fax:	
	IL		60638

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 #: 4082567

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:	ADUSA DISTRIBUTION/FOOD LION	Date:	02/26/2024 1500
	Address:	2940 ARROWHEAD ROAD		02/26/2024 1700
		DUNN	NC 28334	Contact:
	Phone:			Driver Load: N
	Reference number:	PO	11663272	
	Reference number:	SI	2859490	

Payment	Carrier Freight Pay:	\$900.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$800.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4082567



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: *Sterling Medica*

Driver Name: Smith
Driver Cell #: 754-302-6418
Tractor #: 705
Trailer #: H03250

User:

Tanner Ridge
913-329-9628

4082567

☒ 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:02/25/2024

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#: 2859490

FOB: ☐

SHIP TO:

Name: *ADUSA DISTRIBUTION/FOOD LI* Location #:
 Address: *2940 ARROWHEAD ROAD*
 City/State/Zip: *DUNN, NC 28334*
 CID#: *FOODLION-P*

Attention: *ADUSA DIST DC4 GROCERY*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: **07282290021934243**

(402) 07282290021934243

CARRIER NAME: *Ryan Trans*Trailer number: *H03250*Seal number(s): *0017957*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:07282290021934250 Stop #:1*
DELIVERY APPOINTMENT MUST BE MADE PRIOR TO CARRIER DELIVERY; DO NOT TRAP FREIGHT SCHEDULE AND DELIVER IMMEDIATELY. REQUESTED MABD IS 02/26/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
11663272	911	3,366.33	Y N	2859490
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		911 3,366.33		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
12	PLT				
	176 CASE	565.44			
	111 CASE	424.69		Chips, Puffs, Sticks, or Twists 4 but < 6	072400 150
	480 CASE	1,853.12		Coffee, NOI, Tea, NOI or Herbal Tea	072680 65
	116 CASE	449.72		Flour/Grain/Meal	089430 65
12	911	3,366.33		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.

Shipper

Signature

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.

Yonada Jeleiro

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.

2-25-24



MDS Gate Pass

Trailer Information



r o y 0 3 2 5 0

Trailer#: roy03250
Driver: Smith Herard
Seal#:
Carrier: Royal 3
Comments:

Inbound Gate Pad: DC4-IN1
Tractor#: 705
Drop Pad: D4142
Appt DT: 2/26/2024 5:00:00 PM

Load Information

Load#: 11663272
Door#:
Door DT: 2/26/2024 3:22:06 PM
Commodity: Grocery inbound
Vendor/Customer: HAIN CELESTIAL GROUP

DOCK USE ONLY

FOOD LION DC04-Dunn, NC

1. An unloading service is available. Driver unloads are not available at this time.
2. Drivers must drop, unhook, and clear their trailers while backed into a dock door.
3. Keep your trailer doors open until you have been cleared by security.
4. All drivers must wear reflective vests.
Vest Provided Y ☒ N ☒
5. I have reviewed the posted Hygiene & Ammonia Awareness Procedures on the back of this document
6. Sign and return this form to security when leaving.

Driver's Signature

Date 2/26/24

Outgoing Trailer # H03250

Complete unload ☒

Partial Unload ☐

Comments

Guard Signature

Date: 02/25/2024

BILL OF LADING

Page 1 of 1

705

SHIP FROM:

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

SID#: 2859490

FOB: ☐

SHIP TO:

Name: ADUSA DISTRIBUTION/FOOD LI Location #:
Address: 2940 ARROWHEAD ROAD
City/State/Zip: DUNN, NC 28334
CID#: FOODLION-P

Attention: ADUSA DIST DC4 GROCERY

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: 07282290021934243



(402) 07282290021934243

CARRIER NAME: Ryan Trans

Trailer number: H03250

Seal number(s): 0017957

SCAC: RYNK

Pro number:

ADUSA DC#

RECVD BY

DATE RECVD

TOTAL QTY RECVD

OVER

SHORT

REFUSED

CHILD POW

Freight Charge Terms:

Prepaid

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Master Bill of Lading Number: 07282290021934250 Stop #: 1
DELIVERY APPOINTMENT MUST BE MADE PRIOR TO CARRIER DELIVERY; DO NOT TRAP FREIGHT SCHEDULE AND
DELIVER IMMEDIATELY. REQUESTED MABD IS 02/26/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
11663272	911	3,366.33	Y	N	2859490
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		911	3,366.33		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
12	PLT							
		176	CASE	565.44				
		111	CASE	424.69		Chips, Puffs, Sticks, or Twists 4 but < 6	072400	150
		480	CASE	1,853.12		Coffee, NOI, Tea, NOI or Herbal Tea	072680	65
		116	CASE	449.72		Flour/Grain/M meal	089430	65
12		911		3,366.33		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.

2-25-24