

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 4113649

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		100 Tyson Drive, Winchester, VA 22603 - 6990 CROSS DRIVE, MC CALLA, AL 35111			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,200.00

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

4113649

Carrier: ROYAL3 INC
CHICAGO
03/12/2024 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 #: 4113649

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: 4113649
Temp:
BOL: H19234092
Hazmat: N
Pieces: 58
Length: Width:
Commodity: BEVERAGES
Weight: 6554.0
Trailer: Van (DAT)
Reference: H19234092
Hazmat UN:
Height:

PU 1 Name: GEODIS
Address: 100 Tyson Drive
Date: 03/13/2024 1000

Winchester VA 22603
Phone:
Reference number: CN H19234092
Reference number: CR 03/15/2024 07 00 AM
Reference number: CR 10962949
Reference number: CR H19234092
Reference number: CR INC398649 FamDol
Reference number: CR LOAD LOCKS REQUIRED ON ALL RED
Reference number: DO 0071434940
Contact:
Driver Load: N

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Carrier has a duty to weigh shipment at first available scale

Reference number: PO 0011082305
Reference number: PO 0011082305
Reference number: SCA RYNK

SO 2 Name: GULF DISTRIBUTING COMPANY ALABAMA 03/14/2024 1100
Address: 6990 CROSS DRIVE

MC CALLA AL 35111

Contact:

Phone:

Driver Load: N

Reference number: CN H19234092
Reference number: CR 03/15/2024 07 00 AM
Reference number: CR 10962949
Reference number: CR H19234092
Reference number: CR INC398649 FamDol
Reference number: CR LOAD LOCKS REQUIRED ON ALL RED
Reference number: DO 0071434940
Reference number: PO 0011082305
Reference number: PO 0011082305

Payment Carrier Freight Pay: \$1,300.00

Tracking Hold
Total Carrier Pay:

-\$100.00
\$1,200.00

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

Instructions

GEODIS - REDBSACA: DRIVERS MUST HAVE A US CDL AND GIVE THUMB FINGERPRINT, IF NOT DRIVER WILL BE DENIED.

DRIVERS RESPONSIBLE TO MAKE SURE SEAL IS INTACT AND PLACED ON TRUCK BEFORE DEPARTING SHIPPER!

ALL CARRIERS NEED STRAPS OR LOAD LOCKS

Trailers must be clean & swept free of debris, no odors of chemicals, tires, or other potential contaminant by products. All trailer walls & floors must be free of holes or damages & sealed watertight to ensure safe transport of all commodities.

ACCESSORIAL CHARGES

TONU: \$150

Layover: \$250/Day

STOP: Flat Charge of \$50 per stop off- origin pick up and final destination not subject to additional stop charges.

LATE FEES: IF DRIVER IS LATE TO STRICT DELIVERY, THERE COULD BE A -\$250 LATE FEE CHARGE PER DAY.

POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OR A -\$50 FINE WILL OCCUR.

GEODIS - REDBSACA: TRACKING & POD 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. Complete use of tracking for the duration of the load is required for all accessorial requests including detention or layover. A \$100 hold will be put on your rate confirmation and will be sent back to you after tracking has been used throughout the duration of the load and proof of delivery has been supplied within 24 hours.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

Please Sign: *ASTA MIJAC*

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

User:

**Tanner Ridge
913-329-9628**

4113649

(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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of this, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black 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

913-329-9628



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

4113649

Carrier: ROYAL3 INC
CHICAGO
03/14/2024 IL 60638
Date:

Contact: Asta
Phone:
Fax:

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4113649

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:** 4113649 **Commodity:** BEVERAGES
Temp: **Weight:** 6554.0
BOL: H19234092 **Trailer:** Van (DAT)
Hazmat: N **Reference:** H19234092
Pieces: 58 **Hazmat UN:**
Length: **Width:** **Height:**

PU1 **Name:** GEODIS **Date:** 03/13/2024 1000
Address: 100 Tyson Drive
Winchester VA 22603 **Contact:**
Phone: **Driver Load:** N
Reference number: CN H19234092
Reference number: CR 03/15/2024 07 00 AM
Reference number: CR 10962949
Reference number: CR H19234092
Reference number: CR INC398649 FamDol
Reference number: CR LOAD LOCKS REQUIRED ON ALL RED
Reference number: DO 0071434940
Reference number: PO 0011082305
Reference number: PO 0011082305
Reference number: SCA RYNK

SO2 **Name:** GULF DISTRIBUTING COMPANY ALABAMA **Date:** 03/14/2024 1100
Address: 6990 CROSS DRIVE
MC CALLA AL 35111 **Contact:**
Phone: **Driver Load:** N

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-329-9628



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or afterhours@ryantrans.com

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4113649

Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO	Phone:	
Date:	03/14/2024	Fax:	
	IL 60638		

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

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Reference number:	CN	H19234092
Reference number:	CR	03/15/2024 07 00 AM
Reference number:	CR	10962949
Reference number:	CR	H19234092
Reference number:	CR	INC398649 FamDol
Reference number:	CR	LOAD LOCKS REQUIRED ON ALL RED
Reference number:	DO	0071434940
Reference number:	PO	0011082305
Reference number:	PO	0011082305

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

Instructions

GEODIS - REDBSACA: DRIVERS MUST HAVE A US CDL AND GIVE THUMB FINGERPRINT, IF NOT DRIVER WILL BE DENIED.

DRIVERS RESPONSIBLE TO MAKE SURE SEAL IS INTACT AND PLACED ON TRUCK BEFORE DEPARTING SHIPPER!

ALL CARRIERS NEED STRAPS OR LOAD LOCKS

Trailers must be clean & swept free of debris, no odors of chemicals, tires, or other potential contaminant by products. All trailer walls & floors must be free of holes or damages & sealed watertight to ensure safe transport of all commodities.

ACCESSORIAL CHARGES

TONU: \$150

Layover: \$250/Day

STOP: Flat Charge of \$50 per stop off- origin pick up and final destination not subject to additional stop charges.

LATE FEES: IF DRIVER IS LATE TO STRICT DELIVERY, THERE COULD BE A -\$250 LATE FEE CHARGE PER DAY.

POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY OR A -\$50 FINE WILL OCCUR.

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Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment.

TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4113649**

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 #:

Trailer #:

Driver Name:

Driver Cell #:

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.

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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.

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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.

Uniform Straight Bill of Lading

RED BULL (WINCHESTER)
100 TYSON DRIVE
Winchester, VA 22603 USA

Ship To
As Agent for the Shipper/Consignor whose name appears below

Gulf Distributing Company Alabama
6990 Cross Drive
Mc Calla, AL 35111 US
(205) 251-8010

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility without specific authorization from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch)

Shippers Instructions

Please schedule ahead of time:
GulfDistributingCompanyofALBirmingham 251-476-9600 ext 9016
receiving@geodis.com Please provide BDL upon delivery. Container Weight (kg) Cargo securing material (kg)
Container gross weight (kg)

WHSE B/L
195981419-1
Arrival Date
3/14/2024
Ship Date
3/13/2024
Order Date
3/5/2024
Route
Truckload
Freight Charge
Prepaid
COD Charge to be paid by
☐ Shipper ☐ Consignee

The property described below, in apparent good order, except as noted hereon and condition of contents of packages (unknown) loaded, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading, is between the carrier and the designated shipper/consignor.

Vehicle Number W94923	Carrier Ryan Transportation	SCAC RYNK	Red Bull PO Number 0011082305	Freight Order # 7200507968
Seals 675777	Load # 9693767	Pro Number H19234092	Customer PO Number INC398649 FamDel	Shipper's Reference Number 0071434940
Pickup Number H19234092	Appt Date 3/14/2024	Appt Time 11:00AM	Description	
H/M	Quantity	Item Number	Gross Weight	
	58	VC240116003	6,554.00	
	15	WHITE Pallets	6,554.00	
	58	Order Totals	6,554.00	
		N.M.F.C. Summary	6,554.00	
	58	33180	Refrigerators or freezers, NOI, with mechanical cool	

SHIPPER LOAD & COUNT

Pieces Received 58

Date 3-12-24

Carrier RYNK

Trailer# W94923

Print Name [Signature]

Signature [Signature]

NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B).

NOTE(2) 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 2(c) of NMFC Item 360. Notify if problem occurs or in delivery.

When 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Agent or Driver: _____

Uniform Straight Bill of Lading

Page 1 of 1

RED BULL (WINCHESTER)
100 TYSON DRIVE
Winchester, VA 22603 USA

As Agent for the Shipper/Consignor whose name appears below
Ship To

Gulf Distributing Company Alabama
6990 Cross Drive
Mc Calla, AL 35111 US
(205) 251-8010

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility without specific authorization from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.
After-hours emergency only Accident or Theft (no dispatch)

Shippers Instructions

Please schedule ahead of time
GulfDistributingCompanyofALBirmingham 251-476-9600 ext 9016
receivinggdeb@gulfbirmingham.com Please provide BOL upon delivery Container Weight (kg) Cargo securing material (kg)
Container gross weight (kg)

Where B/L	195981419-1
Arrival Date	3/14/2024
Ship Date	3/13/2024
Order Date	3/5/2024
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by	() Shipper () Consignee

The property described herein, to appear good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if so, no route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Geodis Logistics, LLC, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	W94923	Carrier	Ryan Transportation	SCAC	RYNK	Red Bull PO Number	0011082305	Freight Order #	7200507968
Seals	675777	Load #	9693767	Pro Number	H19234092	Customer PO Number	INC398649 FamDol	Shipper's Reference Number	0071434940
Pickup Number	H19234092	Appt Date	3/14/2024	Appt. Time	11:00AM	DLDC	DLSC	SLSC	SLDC
HM	Quantity	Item Number	Description				Gross Weight		
	58	VC240116003	GDC Slim Medium Cooler non CCR BRANDE US				6,554.00		
	15	WHITE Pallets							
	58	Order Totals				6,554.00			
N.M.F.C. Summary									
	58	53180	Refrigerators or freezers, NOI, with mechanical cool				6,554.00		

SHIPPER LOAD & COUNT

Pieces Received 58
 Date 3-12-24
 Carrier Ryan
 Trailer # W44923
 Print Name Jamie Gdeb
 Signature [Signature]

Jamie Gdeb *Jordan gdeb* 03/14/24

* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT By _____ 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 document in the vehicle. By _____ Date _____

NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)

NOTE(2) 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 2(e) of NMFC Item 380. Notify if problems arise or at delivery.

When 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America
c/o GEODIS
PO Box 2208
Brentwood, TN 37024-2208

I have received the above in good order. Date: _____ Agent for: _____ Carrier: Above shippers Ref and Where B/L number must appear on all freight bills. By: _____ Carrier Agent or Driver