

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 4159193

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1905 N CENTER POINT RD, HIAWATHA IA 52233 - 1485 COUCHVILLE PIKE, MOUNT JULIET TN 37122			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

*** Load Confirmation ***

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

4159193

Carrier: ROYAL3 INC
CHICAGO

Contact: AI Milanovic

Phone:

04/01/2024

IL 60638

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 #: 4159193

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: 4159193

Commodity: FOOD PRODUCTS- DRY- FOOD GRADE TR

Temp:

Weight: 37256.0

BOL: 880052750

Trailer: Van (DAT)

Hazmat: N

Reference:

Pieces: 56

Hazmat UN:

Length:

Width:

Height:

PU 1 Name: CCB PACKAGING, INC
Address: 1905 N CENTER POINT RD

Date: 04/01/2024 1200

04/01/2024 1500

HIAWATHA IA 52233

Contact: UNKNOWN

Phone: 555-555-1212

Driver Load: N

Reference number: 11 KIND
Reference number: 12 KINDFRT
Reference number: 6Y DRYVAN
Reference number: PO 1569940
Reference number: SI 1569940
Reference number: ZZ SOLO



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RYAN TRANSPORTATION SERVICE, INC

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Contact: AI Milanovic

Phone:

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

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: FEDEX SUPPLY CHAIN- CENTRAL Date: 04/02/2024 1030
Address: 1485 COUCHVILLE PIKE

MOUNT JULIET TN 37122

Contact: Shipping

Phone: 555-555-1212

Driver Load: N

Reference number: PO 1569940

Reference number: SI 1569940

Payment

Carrier Freight Pay: \$1,350.00

Total Carrier Pay: \$1,350.00

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

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4159193



Instructions

CCB PACKAGING, INC - KINDNENY: TRACKING MUST MATCH IN AND OUT TIMES ON SIGNED BOL IN ORDER FOR DETENTION/LAYOVERS TO BE APPROVED

CCB PACKAGING, INC - KINDNENY: ALL LUMPER RECEIPTS MUST BE SUBMITTED TO cmarks@ryantrans.com WITHIN 24 HOURS FOR COMPENSATION.

CCB PACKAGING, INC - KINDNENY: MISSED APPOINTMENTS WILL RESULT IN A FINE OF \$250 PER APPOINTMENT

CCB PACKAGING, INC - KINDNENY: ALL LOADS REQUIRE LOAD STRAPS; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS

Please Sign: *Al Milanovic*

Driver Name: HERNANDEZ GARCIA, RENE RANGEL

Driver Cell #: 813-369-2692

Tractor #: 726

Trailer #: H03250

User:

Tanner Ridge
913-329-9628

4159193

☒ 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.

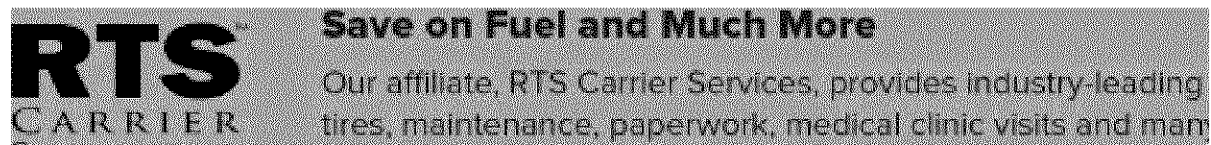
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

CCB Packaging
1905 North Center Point Rd.
Hiawatha, IA 52233

BOL Number: 960105368

DELIVERY ORDER
STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Pick Number Pg:1

1569940

Confirmation No.

SHIP TO: FedEx Supply Chain- Central

1485 Couchville Pike
Suite 100
Mt. Juliet, TN 37112

SOLD TO: Kind Snacks Inc.
1372 Broadway Floor 3
New York, NY 10018

Cust ID: KIND

Customer PO#: 1569940

Trailer #: H03250

Order Date: 3/28/2024 8:43:21 AM

Printed: 4/1/2024 4:12:12 PM

Seal #: 5315020

Ship Date: 4/1/2024

Carrier: Uber Freight
-: ST

Please call 24 hours ahead for a dock appointment.

Item Number	Product Description	Qty Ordered	Qty Shipped	Licenses	Unit Weight	Total Weight
26099	MIN DCNSS CASS 32ct Pk PL	56	56	56	4.9	274.40
	Lot ID: 413AA4CCL90 WO: 62840		3			
	Lot ID: 413BA4CCL90 WO: 62840		21			
	Lot ID: 413CA4CCL90 WO: 62841		4			
	Lot ID: 413EA4CCL90 WO: 62841		28			
Number of Wood Pallets: 0		Number of Chop Pallets: 0		Number of PECO Pallets: 56		
Weight: 35280		Totals: 0		56		274.4

SHIPPERS 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:

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being 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 this is a familiar 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.

RATE: _____

SHIPPER

RECEIVER

PER

PER

DATE:

PERMANENT ADDRESS

Received: \$

COD: \$ \$0.00

Freight Charges ☐ Shipper
to be paid by: ☐ Consignee

C.O.D. ☐ Cash/Certified Check
☐ Consignee Check Acceptable

BILL OF LADING - ME 880052750

Page 1 of 2

Date: 3/28/24

SHIP FROM
 Shipper: CCB PACKAGING, INC
 Address: 1905 N CENTER POINT RD
 City/State/Zip: HIAWATHA, IA 52233
 Contact: UNKNOWN Phone: 555-555-1212
 Customer PO: 1569940

Shipment Number: 880052750



SHIP TO
 Name: FEDEX SUPPLY CHAIN- CENTRAL
 Address: 1485 COUCHVILLE PIKE
 City/State/Zip: MOUNT JULIET, TN 37122
 Delivery Date: 04-02-2024
 Contact: Shipping Phone: 555-555-1212
 Seal number:

CARRIER NAME: RYAN TRANSPORTATION SERVICE, INC.

Trailer number:

Seal number(s):

SCAC: RYNK Mileage: 612 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Uber Freight C/O KIND
 PO Box 425
 Lowell, AR 72745 United States

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**SPECIAL INSTRUCTIONS:****SHIPPER NOTES: LIVE LOAD****REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS****CONSIGNEE NOTES: DROP TRAILER FOR DELIVERY****REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS****FREIGHT INFORMATION**

Cube		Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
56.0	PLT	56	Each	37255.68 LBS			72045	65
56		56		37255.68 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

Pro Number	Primary Reference	# Pkgs	Weight	Pallet/Slp	Additional Shipper Info
	1569940	56	37255.68 LBS		MIN DCNSS CASS 32ct Pk PL
GRAND TOTAL		56	37255.68 LBS		

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

Consignee Stamp/Signature

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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

Shipper Signature

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets sold to carrier
☐ By Driver/Placards
CARRIER SIGNATURE/PICKUP DATE

04-01-2024

Carrier acknowledges receipt of packages and material placards. Carrier notifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

12:00

ship Date

12:00:00 AM

M82

D45-Nashville

Consignee Address[illegible]

CCB Packaging	BOL Number: 960105368	Pick Number Pg:1
1905 North Center Point Rd.	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	1569940
Hiawatha, IA 52233		Confirmation No.

SHIP TO: FedEx Supply Chain- Central 1485 Couchville Pike Suite 100 Mt. Juliet, TN 37112	SOLD TO: Kind Snacks Inc. 1372 Broadway Floor 3 New York, NY 10018 Cust ID: KIND
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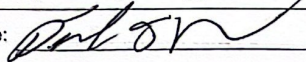
Customer PO#: 1569940	Trailer #: H03250	Order Date: 3/28/2024 8:43:21 AM
Printed: 4/1/2024 4:12:14 PM	Seal #: 5315020	Ship Date: 4/1/2024

Carrier: Uber Freight -: ST	Please call 24 hours ahead for a dock appointment.
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	Lot ID: 413EA4CCL90 WO: 62841		28			
Number of Wood Pallets: 0		Number of Chop Pallets: 0		Number of PECO Pallets: 56		

Weight: 35280	Totals:	0	0	56	274.4
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Signature: 

Title: _____

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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.

SHIPPER		RECEIVER	
PER		PER	DATE:
PERMANENT ADDRESS		Received: \$	COD: \$ \$0.00
		Freight Charges <input type="checkbox"/> Shipper to be paid by: <input type="checkbox"/> Consignee	C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check/Acceptable

Amber Clayborn 4-2-24/11:10am