

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 4139853

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1 Devils Food Dr, North Sioux City, SD 57049, USA - 3117 Myrtle St, Woodburn, OR 97071, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 913-310-2291

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

4139853

Carrier:	ROYAL3 INC	Contact:	Robert
	CHICAGO	Phone:	
	04/08/2024	Fax:	
	IL		60638

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4139853

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:	4139853	Commodity:	FOOD PRODUCTS
	Temp:		Weight:	14175.0
	BOL:	171621801 / 0081320554	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	878982493
	Pieces:	12	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	NORTH SIOUX CITY BAKERY	Date:	04/08/2024 1500
	Address:	1 DEVILS FOOD DR		

	NORTH SIOUX CITY SD 57049	Contact:	EMAIL FOR APPT
Phone:	605-232-4905	Driver Load:	N

Reference number:	11	HRTH
Reference number:	12	HEARTH
Reference number:	6Y	53 FT DRYVAN
Reference number:	8I	0000947672
Reference number:	CO	171621801
Reference number:	PO	0081320554
Reference number:	SI	0081320554



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RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

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4139853

Carrier: ROYAL3 INC
CHICAGO

Contact: Robert

Phone:

Fax:

04/08/2024

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Date:

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Reference number: ZZ SOLO

SO 2 Name: WINCO DC WOODBURN

Date: 04/10/2024 2200

Address: 400 WOODLAND AVE

WOODBURN OR 97071

Contact: CAPSTONE PORTAL

Phone: 503-982-4900

Driver Load: N

Reference number: 8I 0000947672

Reference number: CO 171621801

Reference number: KK 50093-4654506

Reference number: PO 0081320554

Reference number: SI 0081320554

Payment Carrier Freight Pay: \$3,600.00

Tracking Hold -\$100.00

Total Carrier Pay: \$3,500.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

NORTH SIOUX CITY BAKERY - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

Please Sign: *Robert Jovanovic*

Driver Name: Desinor Charlot

Driver Cell #: (239) 200-6445

Tractor #: 716

Trailer #: W99432

User:

Bryce Likens

913-310-2291

4139853

(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 the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller 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

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City SD 57049
USA

SHIP TO :

WINCO DC WOODBURN
400 S WOODLAND AVE
WOODBURN OR 97071
USA

Sold To Purch Order	171621801
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	03/10/2024
Load Date:	04/08/2024
Building Number:	5180
Sales Order Number:	947672
Delivery Note #:	0081320554
Mode Execution #	000878982493

Carrier: RYNK	Trailer No: 99432	Seal No: 192152	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code (GTIN)	Description	UOM	Weight	UOM
900	900	170610/3240956 (10070552501413)	WNCO CRML CNT FDG COOKIE 18S NP12X8.5OZ	CA	7,087.50	LB
900	900	170610/3240966 (10070552501413)	WNCO CRML CNT FDG COOKIE 18S NP12X8.5OZ	CA	7,087.50	LB

Total Qty. Shipped: 1,800	Total Wt. Shipped: 14,175.00
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Special Notes:

Bill Freight Charge To: Hearthside Food Solutions C/O Transplace PO BOX 425 LOWELL, AR, 72745	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier For Carriers Use-Charges	COD AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) In Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER: <i>MA</i>	CARRIER:
PER:	DATE: <i>04-08-24</i>

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor shall sign the following statement: The carrier shall not make

Hearthside Food Solutions, LLC

LOAD SHEET

PO Box H
Grand Rapids, Michigan 49501-0202
616) 871-9000

SHIPPER:

Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City 57049

SHIP TO:

WINCO DIST CENTER-DRY
400 S. Woodland Ave
Woodburn OR 97071 US

Cust Order Number1	171621801
Cust Order Number2	
Order Date:	03/10/2024
Point of Origin:	
Load Date:	04/08/2024
Building Number:	5180
Required By:	
Sales Order Number:	947672
Delivery Note #:	81320554
Mode Execution #	000878982493

Carrier: RYNK	Trailer No: 99432	Seal No: 192152	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	Fr. Cl.	Weight
900	900	170610/3240956	WNCO CRML CNT FDG COOKIE 18S NP12X8.5OZ		7,087.50
900	900	170610/3240966	WNCO CRML CNT FDG COOKIE 18S NP12X8.5OZ		7,087.50

Total Qty. Shipped: 1,800	Total Wt. Shipped: 14,175.00
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Special Notes:

This is not actual BOL. In order to get the actual BOL you must 1st PGI the outbound delivery once the driver shows up.



INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

SHIPPER :

Company
Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City SD 57049
USA

SHIP TO :

WINCO DC WOODBURN
400 S WOODLAND AVE
WOODBURN OR 97071
USA

BILL OF LADING

Sold To Purchase Order	171621801
Ship To Purchase Order	
Sold To Reference	
Ship To Reference	
Order Date:	03/10/2024
Load Date:	04/08/2024
Building Number:	5180
Sales Order Number:	947672
Delivery Note #:	0081320554
Moqe Execution #	000878982493

Carrier:	RYNK	Trailer No:	99432	Seal No:	192152	Shipper No:	
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900	900	170610/3240966 (10070552501413)	COOKIE 18S NP12X8.50Z	CA	7,087.50	LB
Total Qty. Shipped:			14,175.00			

Special Notes: DC1277 4/10/24 1800PS

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SHIPPER: MA

CARRIER:

PER: 04-08-24

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