

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 4225648

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		2970 Coleman St, North Las Vegas, NV 89032 - 800 CW Stevens Blvd, Grayson, KY 41143			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,500.00

**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

**4225648**

Carrier: ROYAL3 INC  
CHICAGO  
05/01/2024 IL 60638  
Contact: Robert  
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 #: 4225648

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: 4225648  
Temp:  
BOL: SO# 605530  
Hazmat: N  
Pieces: 0  
Length: Width:  
Commodity: palletized food product  
Weight: 35500.0  
Trailer: Van (DAT)  
Reference: PO# 4501798828  
Hazmat UN:  
Height:

PU 1 Name: Saratoga  
Address: 2970 Coleman St  
Date: 05/03/2024 1400  
NORTH LAS VEGAS NV 89032  
Phone: Contact:  
Driver Load: N

SO 2 Name: Smithfield  
Address: 800 CW Stevens Blvd.  
Date: 05/06/2024 0700  
05/06/2024 1600  
GRAYSON KY 41143  
Phone: Contact:  
Driver Load: N

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

Saratoga - SAFOBOIL: Brakes must be set and rear wheels chocked.

Truck load shipments must be sealed with an intact, tamper-proof, numbered security seal and the seal number must be listed on the BOL/Packing Slip. Saratoga Receiving personnel must witness seal removal. All unit doors must be sealed.

LTL shipments must be sealed with a padlock.

Shipments without the appropriate security seal or padlock are subject to rejection.

Shipments must comply with US Sanitary Food Transportation Act with no non-compatible materials (hazardous, regulated or odorous) that could affect product quality or make product unsafe for humans or animals. Carriers are to take appropriate measures to protect product from damage during transport and while handling at terminals including storing in secured areas when unattended, maintaining trailer cleanliness and integrity, utilizing load locks or dunnage, covered dock bays, etc. Do not reconfigure or consolidate pallets, and labeling/placards

In the event that a trailer seal applied at Saratoga is broken for any reason, immediately contact Saratoga to provide information on the circumstances of the seal breakage. Do not attempt to deliver prior to contacting Saratoga.

If the integrity of the product has been compromised, immediately contact Saratoga for disposition of the product.

Missed deliveries can be subject to fines.

#### SEAL/PADLOCK TRAILER POLICY

All drivers must carry a heavy duty padlock to secure load or have the trailer sealed by the shipper and removed only by the consignee.

Seal/Padlock MUST BE INTACT AND REMOVED ONLY by consignee employee in presence of driver.

Driver should never remove Seal/Padlock. IF THESE INSTRUCTIONS ARE NOT FOLLOWED: The load could be REFUSED

ALL FINES, PENALTIES, ADDITIONAL FREIGHT CHARGES OR OTHER COSTS INCURRED WILL BE CHARGED BACK TO THE CARRIER.

Please Sign: *Robert Jovanovic*

Driver Name: **Rodriguez Galceran Yuneiski**

Driver Cell #: **786-454-5717**

Tractor #: **774**

Trailer #: **W26232**

User:

Tanner Ridge  
913-329-9628

4225648

(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](http://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.

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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, 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

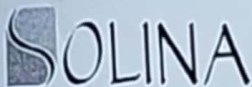
**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)



FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

Shipper No. 605530

## STRAIGHT BILL OF LADING

Carrier No. \_\_\_\_\_

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or a duplicate covering the property named herein, and is intended solely for filing or record.

Ship Date 5/3/2024

Req'd Date 5/7/2024

Customer PO # 4501798828

Carrier RYANTRANSP



<b>To:</b> Smithfield Grayson, KY <b>Consignee</b> On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1. <b>Address</b> 800 CW Stevens Blvd. Grayson, KY 41143 <b>Route</b>		<b>From:</b> <b>Shipper</b> 2970 Coleman St. North Las Vegas, NV 89032 <b>Vehicle Number</b>					
No. of Units & Customers	HM	DESCRIPTION AND CLASSIFICATION Proper Shipping Name, Class and Identification Number per 172.101, 172.202, and 172.203)	UN# or NA#	Total Quantity (Weight, Volume, Gallons, etc.)	Weight (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
		Mustard Ground Item 74150 Class 65					
		Food Curing, Preserving, or Seasoning Compound, N.O.I. Item 73220 Class 70					
		Salt, Common Containing Food Curing, Flavoring, or Preserving Ingredients Item 74660 Class 60					
23	PLT	Liquid, Dressing, Flavoring Item 73227 Class 60		34,841.84			
		Spices, N.O.I. Item 171140 Class 70					
		Flavoring Compound, N.O.I. Item 72910 Class 70					
		Bags, N.O.I. Item 20580, Sub 9, Class 70					
23	PLT	<b>SHIPMENT TOTALS</b>		34,841.84			

DO NOT DOUBLE-STACK PALLETS

PLEASE PUT CORNER BOARDS ON ALL PALLETS - TOP &amp; BOTTOM

Receiving - 606-474-3900 Option 5

Vehicle must be sealed (T/L) or padlocked (LTL). Consignee must witness removal.

FOOD PRODUCT, NOT TO BE STORED OR TRANSPORTED WITH HAZARDOUS, REGULATED OR ODOROUS MATERIALS THAT COULD AFFECT PRODUCT QUALITY OR MAKE UNSAFE FOR HUMANS OR ANIMALS.

Trailer W26232 Seal # 5734962

Pallets In \_\_\_\_\_

Pallets Out \_\_\_\_\_

REMIT C.O.D. TO: ADDRESS	C.O.D. Amt: \$	CODE FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> \$ COLLECTED: <input type="checkbox"/>
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  \$ _____ Per _____ Signature _____	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.  Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.   (Signature of Consignor)	<b>Copy of Bill of Lading must accompany the Freight Bill.</b>
		FREIGHT CHARGES PP

RECEIVED, subject to classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, exceptions noted (conditions 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER HEREBY AGREES TO CONTACT SARATOGA'S CUSTOMER SERVICE DEPT. @ 630-833-3810, IF THERE IS A DELAY IN THE SCHEDULED DELIVERY DATE OF THIS ORDER.

Shipper	Saratoga Specialties	Carrier	RYANTRANSP
Per	<i>JJ Ingo</i>	Per	<i>YUNESKI RODRIGUEZ</i>
	Bolingbrook, Illinois 60490	Date	<i>5-3-24</i>
Permanent Post Office Address of Shipper			





BNLV

## Shipping Packing List

Order #	Customer P.O.	Ship Date	Required Date
605530	4501798828	5/3/2024	5/7/2024
Whse	Customer #	Email	
WNLV	64185000	larenadickerson@smithfield.com, timcooper@Smithfield.com, susanschmidt@smithfield.com, aonofowokan@smithfield.com, kforster@smithfield.com, rjustus@smithfield.com, lcazares@smithfield.com	

Smithfield Grayson, KY  
800 CW Stevens Blvd.  
Grayson, KY 41143

Carrier: RYANTRANSP

## Order Details

Line	Product #	Customer Part #	Description	Qty Ordered	Units Picked	LBs Picked
1	8100702-C42.00	S0400394	Sweet Brown Sugar Glaze	792.00 EA	792.00	33,264.00
Total Units:				792.00	Net Weight:	33,264.00

# Lot Picking Details

Line	Product #	Pallet Tag	Lot	Allergens	Units Picked	LBs Picked	Mfg. Date
1	8100702-C42.00	4206253	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206254	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206255	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206256	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206257	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206258	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206259	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206260	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206261	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206262	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206263	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206264	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206265	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206266	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206267	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206269	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206270	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206271	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206272	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206273	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206274	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206275	950937		35.00	1,539.73	4/26/2024
1	8100702-C42.00	4206277	950937		22.00	967.83	4/26/2024
Total:					792.00	34,841.84	

## Customer Instructions:

PLEASE PUT CORNER BOARDS ON ALL PALLETS - TOP & BOTTOM  
Receiving - 606-474-3900 Option 5

## S.O. Instructions:

**Order Verification / Good Condition Sign-Off**

Picking: \_\_\_\_\_

Paperwork: \_\_\_\_\_

Loader: \_\_\_\_\_

Invoice Review: \_\_\_\_\_

*[Handwritten signature]*



### CERTIFICATE OF ANALYSIS

CODE #: 8100702

Formula Version: 0

COA Issue Date: 4/30/2024

LOT #: 950937

Manufacture Date: 4/26/2024

Manufacturing Location: North Las Vegas, NV

Use By: 4/26/2025

PRODUCT: Sweet Brown Sugar Glaze

Purchase Order: 4501798828

Customer Part #: S0400394

<u>Test</u>	<u>PHYSICAL</u>	<u>Specification</u>	<u>Test Result</u>	<u>Test Method</u>
	<i>(AOAC and/or ASTA methodology)</i>			
Aroma	Aroma	Sweet with cinnamon notes.	Meets Expectations	Sensory
Flav Prof	Flavor	Sweet with cinnamon notes.	Meets Expectations	Sensory
pH	pH Value	3.40 - 3.75 ea	4.32 ea	AOAC 981.12
Visual	Visual	Light brown glaze.	Meets Expectations	Sensory
<u>Test</u>	<u>MICROBIAL</u>	<u>Specification</u>	<u>Test Result</u>	<u>Test Method</u>
	<i>(FDA-BAM methodology)</i>			
Coliform	Coliform	10.00 cfu/g Max	< 10 cfu/g	AOAC 991.14
E. Coli	E. Coli	< 10 cfu/g Max	< 10 cfu/g	AOAC 991.14
Listeria-m	L monocytogenes (25g sample)	Negative	Negative	AOAC RI-010802
Salmonell	Salmonella 25g	Negative	Negative	AOAC RI-010803
TPC/SPC	Total Plate Count	10000.00 cfu/g Max	< 100 cfu/g	AOAC 990.12
Yeast/Mold	Yeast & Mold	100.00 cfu/g Max	< 10 cfu/g	AOAC 997.02

Tina Richard - Vice President of Technical Services  
951 270 9602

All deliveries of the above named product shall comply in every respect to the requirements of the Federal Food, Drug and Cosmetic Act, as amended, and to the regulations promulgated thereunder; as well as any other state, federal or local regulatory agencies.

**Solina**  
2970 Coleman St. • North Las Vegas, NV 89032





FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT

## STRAIGHT BILL OF LADING

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the original Bill of Lading, nor a copy or a duplicate covering the property named herein, and is intended solely for filing or record.

Shipper No. 605530

Carrier No.

Ship Date 5/3/2024

Req'd Date 5/7/2024

Customer PO # 4501798828

Carrier RYANTRANSP



<b>To:</b> Smithfield Grayson, KY <b>Consignee</b> On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.		<b>From:</b> <b>Shipper</b> 2970 Coleman St. North Las Vegas, NV 89032  <b>Vehicle Number</b>					
<b>Address</b> 800 CW Stevens Blvd.  Grayson, KY 41143  <b>Route</b>							
No. of Units & Customers	HM	DESCRIPTION AND CLASSIFICATION Proper Shipping Name, Class and Identification Number per 172.101, 172.202, and 172.203	UN# or NA#	Total Quantity (Weight, Volume, Gallons, etc.)	Weight (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
		Mustard Ground Item 74150 Class 65					
		Food Curing, Preserving, or Seasoning Compound, N.O.I. Item 73220 Class 70					
		Salt, Common Containing Food Curing, Flavoring, or Preserving Ingredients Item 74660 Class 60					
23	PLT	Liquid, Dressing, Flavoring Item 73227 Class 60		34,841.84			
		Spices, N.O.I. Item 171140 Class 70					
		Flavoring Compound, N.O.I. Item 72910 Class 70					
		Bags, N.O.I. Item 20580, Sub 9, Class 70					
23	PLT	<b>SHIPMENT TOTALS</b>		34,841.84			

DO NOT DOUBLE-STACK PALLETS

PLEASE PUT CORNER BOARDS ON ALL PALLETS - TOP &amp; BOTTOM

Receiving - 606-474-3900 Option 5

Vehicle must be sealed (T/L) or padlocked (LTL). Consignee must witness removal.

FOOD PRODUCT, NOT TO BE STORED OR TRANSPORTED WITH HAZARDOUS, REGULATED OR ODOROUS MATERIALS THAT COULD AFFECT PRODUCT QUALITY OR MAKE UNSAFE FOR HUMANS OR ANIMALS.

Trailer W26232 Seal # 5734962

Pallets In

Pallets Out

REMIT C.O.D. TO: ADDRESS	C.O.D. Amt: \$	CODE FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> \$ COLLECTED:
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	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.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ (Signature of Consignor)		Copy of Bill of Lading must accompany the Freight Bill.  FREIGHT CHARGES PP

Trailer Condition Acceptable:

Yes \_\_\_ No \_\_\_

Seals Intact &amp; Correct:

Yes \_\_\_ No \_\_\_

Trucking Co. Name:

Date Received: 5-6-24

Checked by: [Signature]

...in effect on the date of this Bill of Lading, the property described above in apparent good order, exceptions noted (conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the carrier) 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions and hereby agreed to by the shipper and accepted for shipment.

CARRIER HEREBY AGREES TO CONTACT SARATOGA'S CUSTOMER SERVICE DEPT. @ 630-833-3810, IF THERE IS A DELAY IN THE SCHEDULED DELIVERY DATE OF THIS ORDER.

Shipper	Saratoga Specialties	Carrier	RYANTRANSP
Per	<i>[Signature]</i>	Per	<i>Junieski Rodriguez</i>
	Bolingbrook, Illinois 60490	Date	5-3-24
Permanent Post Office Address of Shipper			