

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 4223854

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		216 N Gee St., Jonesboro, AR 72401 - 3405 Annapolis Rd, Baltimore, MD 21227			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,300.00

**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

**4223854**

Carrier: BRZ  
BURBANK  
05/09/2024 IL 60459  
Contact: john  
Phone: 708-852-5530  
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 #: 4223854

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: 4223854  
Temp:  
BOL:  
Hazmat: N  
Pieces:  
Length: Width:  
Commodity: foo dproducts  
Weight: 42400.0  
Trailer: Van (DAT)  
Reference: JETRO #996313  
Hazmat UN:  
Height:

PU 1 Name: RICELAND FOODS - [JONESBORO] [51020] Date: 05/10/2024 1600  
Address: 216 N Gee St.  
JONESBORO AR 72401  
Phone: Contact:  
Driver Load: N

SO 2 Name: RESTAURANT DEPOT/JETRO #25 Date: 05/13/2024 0900  
Address: 3405 Annapolis Rd  
BALTIMORE MD 21227  
Phone: Contact:  
Driver Load: N

Payment	Carrier Freight Pay:	\$2,400.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,300.00	Billing/Payment inquiries call 1-877-519-1984

**Instructions**

**RICELAND FOODS - [JONESBORO] [51928] - RESTKCMO: DETENTION POLICY AND REQUIREMENTS**

**TRUCKER TOOLS TRACKING MUST BE USED THE ENTIRE LOAD**

**2 HOURS FREE FOR LOADING AND UNLOADING DETENTION. \$50/HOUR THEREAFTER-MAX BILLABLE**

**DETENTION ALLOWED IS 4 HOURS**

**LAYOVERS ARE PAID AT A RATE OF \$250 PER 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.**

Please Sign: *John Djordjevic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge  
913-329-9628

4223854

☒ 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.

---

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

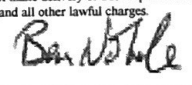
(877) 519-1984

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck:Track No:Car/Trailer  
BRZ244731

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of 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 rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a 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.

BUYER WILL ARRANGE TRANSPORT BUYERS	Date of Shipment 5/10/2024 6:49:58PM
Destination  BALTIMORE, MD	P/O Number: 12549943 Customer No: 100116-000 Cust. Ship-To: 100116S012
Carrier: BUYERS Load_profile: VAN TRUCK Manual Release #: Sales Type: RFDSE Sales Dept #: 311 Seal ID: 1683024	From JONESBORO, AR 070R
	Shipper RICELAND FOODS, INC. - RI 216 N GEE ST JONESBORO, AR 72401
	BOL #: 700665 SO #: 620085280 Contract No: 36274 RFI Ship Ref: 639220931
Consigned To  RD JETRO 125 BALTIMORE 3405 ANNAPOLIS RD BALTIMORE, MD 21227	Appt Tm: 5/10/2024 4:00:00PM / Chk In Tm: 5/10/2024 2:24:08PM  WH Contact: RICELAND FOODS, INC. - RI 870-673-5500
	Subject to section 7 of conditions, if this shipment is to be delivered to 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

DTL				Pick	Bill
LN #	Internal #	Product Description	Gross Weight	Quantity	Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	18,028.50	350	350
UPC-3520015341P			Lot 070R0000031064	350	350
2	3520026126P001	100 LB POLYWEAVE 4% PBLGE DELTA STAR PBLG MILLED RICE	19,813.06	192	192
UPC-3520007555P			Lot 070R0000004936	192	192



	Product Description	Gross Weight	Pick Quantity	Bill Quantity
P002	50 LB PAPER: RICELAND LONG GRAIN RICE FLOUR	4,175.04	80	80
UPC-3520025202P		Lot 083R0000030252	80	80

Total WT:42,017

Total QTY:622

622

OFFICIAL WEIGHT CERTIFICATE	
5/10/2024 6:06:32PM	
GROSS WT	75,277.00
TARE WT	33,260.00
NET WT	42,017.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

PH 48 HRS IN ADV. FOR DELY APPT. 410-354-1500

As Agent for Carrier

Received by Customer

Print Customer Name



UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer

BRZ 244731

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of 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 rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a 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.

BUYER WILL ARRANGE TRANSPORT		Date of Shipment	
BUYERS		5/10/2024 6:49:58PM	
Destination		P/O Number: 12549943	
BALTIMORE, MD		Customer No: 100116-000	
Carrier: BUYERS		Cust. Ship-To: 100116S012	
Load_profile: VAN TRUCK		From	
Manual Release #: JONESBORO, AR 070R		Shipper	
Sales Type: RFDSE		RICELAND FOODS, INC. - RI	
Sales Dept #: 311		216 N GEE ST	
Seal ID: 1683024		JONESBORO, AR 72401	
BOL #: 700665		SO #: 620085280	
Contract No: 36274		RFI Ship Ref: 639220931	
Consigned To		Appt Tm: 5/10/2024 4:00:00PM / Chk In Tm: 5/10/2024 2:24:08PM	
RD JETRO 125 BALTIMORE		WH Contact:	
3405 ANNAPOLIS RD		RICELAND FOODS, INC. - RI	
BALTIMORE, MD 21227		870-673-5500	
		Subject to section 7 of conditions, if this shipment is to be delivered to 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	

DTL					
LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	18,028.50	350	350
	UPC-3520015341P		Lot		
			070R0000031064	350	350
2	3520026126P001	100 LB POLYWEAVE 4% PBLGE DELTA STAR PBLG MILLED RICE	19,813.06	192	192
	UPC-3520007555P		Lot		
			070R0000004936	192	192



Product Description	Gross Weight	Pick Quantity	Bill Quantity
50 LB PAPER: RICELAND LONG GRAIN RICE FLOUR	4,175.04	80	80
Lot 083R0000030252		80	80
<b>Total WT:</b>	42,017	<b>Total QTY:</b>	622

**OFFICIAL WEIGHT CERTIFICATE**  
5/10/2024 6:06:32PM

GROSS WT	75,277.00
TARE WT	33,260.00
NET WT	42,017.00

**NOTICE TO CARRIER:** Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

PH 48 HRS IN ADV. FOR DELY APPT. 410-354-1500

\_\_\_\_\_ As Agent for Carrier

\_\_\_\_\_ Received by Customer

\_\_\_\_\_ Print Customer Name