

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 05/16/2024 Invoice #: 4255618 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		771 W. Crossroads Pkwy., BOLINGBROOK, IL 60490 - 3660 N Parkway, CUMMING, GA 30040			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,450.00	

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

4255618

Carrier: **ROYAL3 INC**

CHICAGO 05/14/2024

IL 60638 Jack Jarakovic

Phone: Fax:

Contact:

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 TRANPORTATION SERVICE, INC. LOAD #: 4255618
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

Address:

Order Order: 4255618 Commodity: Palletized Marinade & Sauces

> Weight: 43200.0 Temp: Trailer:

BOL: SO# 204154 Van (DAT) PO# 4501808156 Hazmat: Reference:

Pieces: 0 Hazmat UN: Length: Width: Height:

PU 1 Name: Saratoga Date: 05/15/2024 1230

771 W. Crossroads Pkwy.,

BOLINGBROOK Contact: IL 60490

Phone: 630-993-8790 Driver Load: N

SO 2 05/16/2024 1100 Name: SMF Date:

> Address: 3660 N Parkway

GA 30040 **CUMMING** Contact:

Phone: Driver Load: N



Payment	Carrier Freight Pay: Tracking Hold	\$1,550.00 -\$100.00	
	Total Carrier Pay:	\$1,450.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Saratoga - Clean trailer at least 1 load lock.. trailer will be sealed do not break deliver seal intact:

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

?Semi-trailer dolly legs must be lowered and airline lock placed on glad hand.

?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. Acceptance must be approved by Saratoga QA following investigation.

Truck drivers must provide their name and at least one of the following: MC#, DOT# or License Plate#.

Truck drivers are required to remain in the designated Warehouse Office or yellow marked area while inside our warehouse.

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 are to be maintained as they were loaded to protect identification

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. In the event of a vehicle breakdown, accident or missing load, Product Safety must be assessed. If the product has been compromised, Saratoga Logistics must be notified. Saratoga will record the occurrence with the initiation of a freight claim and work with the carrier for appropriate product disposition.

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Please Sign: Jack Jarakovic Driver Name: Devin

Driver Cell #: 214-923-2631

Tractor #: 747
Trailer #: 289470

User:

Tanner Ridge 913-329-9628

4255618

(X) Accept





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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com SOLINA

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

STRAIGHT BILL OF LADING This Memorandum is an acknowledgment that a Bull of Lading has been insued and is not the original Bill of Lading.

nor a copy or a deplicate covering the property named berein, and is intended solely for filling or record.

Shipper No. 204154 Carrier No. Ship Date Req'd Date

5/9/2024 5/16/2024

Customer PO	# 4501	808156	Carrier RYANTRAN	SP			Hamilton men	II III III III	
			Royal 3	INC	Ten	o enti			
Te: Consignee On Cultura on Da		ield Cumming, G	A peer before consignants mans or so otherwise provi	ided in item 430, Sec. 1.	Shi	pper 771 W.	Crossroads Pkwy. brook, IL 60490		
Address	3660 N	Parkway							
Route	Cummir	ng, GA 30040			Ve	hicle Number	2894	0	CHARGES
No. of Units & Customers	НМ	DESCRIPTION Proper Shipping Na 172,202, and 172,20	AND CLASSIFICATION ne, Class and Identification Number per 0)	172.101. UNS	To	tal Quantity	Weight (Subject to Correction)	RATE	(For Carrier Use Only)
		Mustard Ground Item 74150 Class			T				
		Food Curing, Pres Item 73220 Class	serving, or Seasoning Compound, I	N.O.I.			1122211		
1482		Salt, Common Co Preserving Ingred	ntaining Food Curing, Flavoring, of Sents Item 74660 Class 60	DF .		PED	43257		
		Liquid, Dressing, Item 73227 Class	Flavoring 60	S					
		Spices, N.O.I. Item 171140 Clas	s 70	M	AY 1	5 2024 50			
		Flavoring Compo	und, N.O.I. 70		Fiction:	-10			
	-	Bags, N.O.I. Item 20580, Sub	2000						
		SI	HIPMENT TOTALS		1				
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DO NOT DOUBLE-STACK PALLETS

CERTIFICATE OF ANALYSIS REQUIRED WITH SHIPMENT

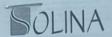
Show Cust. Code # On All Labels.

DELIVERY APPT REQUIRED. PLEASE EMAIL THE FOLLOWING PEOPLE, PATRICK PINHO ppinho@smithfield.com
Charles Duncan cduncan@smithfield.com
Debbie Huigginbotham dhigginbotham@smithfield.com

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.

MAY 15 AM11:21

Vehicle must be sealed (T/L) or padlocked (LTL). Consignee must witness re	Pallets In	Pallets Out 22
REMIT COD TO ACCUREN	C.O.D. Aug. 5	COOR FIRE D FREFAID D \$ COLLECTED.
Note: Where the new is dependent on value, alloyers are majored to state specifically in writing the agent or stable specifically in the second of the second or stable and where of the property. The agent of statement wite the second of the second of the second of statement wite.	Subject to Section 7 of the conditions, of this objection is to be ablitmed to the consulpare without returners or the consulpare, the consulpare shall edge the following enterment. The section that not make delivery of the objection without payment of Surgits and all shall self-size charges.	Copy of Bill of Lading must accompany the Freight Bill.
to the property is bandly spectrosed state of the test of the property of the	(Signature of Consignor)	PRESCRIT CHARGES PP



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

Shipper No. 204154

Carrier No.

Ship Date

5/9/2024 5/16/2024

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.

Req'd Date

Customer PO # 4501808156

Carrier RYANTRANSP

Royal 3 INC



	To: Consignee On Collect on Del	Smithfield Cumming, GA elivery shipments, the letters "COD" must appear before consigned a name or as otherwise provided in item 430, Sec. 1.			Shipper 771 W. Crossroads Pkwy. Bolingbrook, IL 60490			
	Address	3660 N P	g, GA 30040	Vehicle Number				
	Route 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)
ŀ			Mustard Ground Item 74150 Class 65			40.8		
İ			Food Curing, Preserving, or Seasoning Compound, N.O.I. Item 73220 Class 70					
T	1482		Salt, Common Containing Food Curing, Flavoring, or Preserving Ingredients Item 74660 Class 60	011	IDDED	43254		
			Liquid, Dressing, Flavoring Item 73227 Class 60	SF				
			Spices, N.O.I. Item 171140 Class 70	MAY	15 2024			
			Flavoring Compound, N.O.I. Item 72910 Class 70	Tim	e: //			
			Bags, N.O.I. Item 20580, Sub 9, Class 70					
			SHIPMENT TOTALS					

DO NOT DOUBLE-STACK PALLETS CERTIFICATE OF ANALYSIS REQUIRED WITH SHIPMENT

Show Cust. Code # On All Labels.

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MAY 15 AM 11:21

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

Seal 2336076

04

Pallets In

Pallets Out

22

REMIT C.O.D. TO: ADDRESS

> ue, shippers are e agreed or d or declared value d by the shipper to

111

C.O.D.

Amt: S

CODE FEE:

PREPAID
\$
COLLECTED:

Copy of Bill of Lading must accompany the Freight Bill.

FREIGHT CHARGES PP

(Signature of Consignor)

5-16-24

Printed: 5/9/2024 7:23:21 PM

Page 1 of 2 pages