

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 4262028

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		3155 South IN-49, VALPARAISO, IN 46383 - 501 OLD FORGE ROAD, JONESTOWN, PA 17038			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,400.00

**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

**4262028**

Carrier:	ROYAL3 INC	Contact:	mil0
	CHICAGO	Phone:	630-485-7370 x104
	05/16/2024	Fax:	
Date:	IL		60638

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 #: 4262028

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:	4262028	Commodity:	BOXES ON PALLETS
	Temp:		Weight:	15000.0
	BOL:	PT06836188	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	A1245092
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	PRATT INDUSTRIES BOX PLANT-VALPARAISO	05/16/2024 1400
	Address:	3155 South IN-49	05/16/2024 2359

	VALPARAISO	IN	46383	Contact:
Phone:				Driver Load: N

SO 2	Name:	MASTRONARDI PRODUCE NE DC	Date:	05/17/2024 0800
	Address:	501 OLD FORGE ROAD		05/17/2024 2000

	JONESTOWN	PA	17038	Contact:
Phone:				Driver Load: N

Payment	Carrier Freight Pay:	\$1,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,400.00	Billing/Payment inquiries call 1-877-519-1984

**Instructions**

PRATT INDUSTRIES BOX PLANT-VALPRAISO - PRATBPIN: FAILURE TO COMMUNICATE ANY TYPE OF DELAYS OR LATE DELIVERY UNTIL DAY OF SCHEDULED DELIVERY WILL RESULT IN \$200 DEDUCTION FROM LINE HAUL PER THE CUSTOMER.

PRATT INDUSTRIES BOX PLANT-VALPRAISO - PRATBPIN: PICK UPS

\*\*\*BY APPT\*\*\* NO DETENTION WILL BE APPROVED FOR MISSED PU APPT TIME

**ACCESORIALS**

CARRIER HAS 24 HOURS FROM DATE OF DELIVERY TO REQUEST DETENTION EXCEPT HOLIDAYS, BUT MUST BE SUBMITTED THE FOLLOWING BUSINESS DAY)(\*\*\*COPY OF PRATT BOL'S IS REQUIRED

NOTE: DETENTION WILL NOT BE APPROVED IF SUBMITTED LATER THAN 24 HOURS

TONU: \$125

LAYOVER:\$150

DETENTION BEGINS 2 HRS AFTER SCHEDULED APT TIME. \$30 PER HR/5 HR MAX

PRATT INDUSTRIES BOX PLANT-VALPRAISO - PRATBPIN: SPECIAL INSTRUCTIONS: -All drivers must have enough drive and on-duty hours to make the delivery without taking downtime -Load locks and straps REQUIRED to secure freight in transit -Clean and well maintained equipment a MUST, MUST BE 10 YEARS OR NEWER OR TRAILER WILL BE REJECTED

Please Sign: *Milo Morrison*

Driver Name: Erick Augusto Santos Jimenez

Driver Cell #: 551-359-4122

Tractor #: 718

Trailer #: W94944

User:

Tanner Ridge  
913-329-9628

4262028

(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 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)





# DELIVERY RECEIPT

VA1 VALPARAISO PLANT  
3155 STATE ROAD 49

VALPARAISO, IN 46383



VA-1245092-1198500

Delivery Receipt No

**1198500**

Delivery Receipt Date

**5/16/2024**

Printed By

Date

KDELLENB

5/16/2024 4:36:45 PM

**Sold To:** MASTRONARDI PRODUCE LTD  
2100 ROAD 4 EAST

KINGSVILLE, ONTARIO, ON N9Y 2E5  
0800-1700

**Ship To:** MASTRONARDI PRODUCE NE DC  
501 OLD FORGE ROAD  
MPL8  
JONESTOWN, PA 17038

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time			
1245092		COMMON CARRIER		6888738	W94944	Prepaid & Charge					
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line		# Of Units	# Per Unit	Ship Qty	PC	Weight
58	16800 EA	Z397643-1--	317324601 ZBXR1010 SUNSET 5KG PEPPER		PO614085		58	300	17400 EA	C	
Order Total:							58		17400		18944
Created By: Shelley Cottrell      Sales Rep: Brian Chada					Totals:		58		17400		18,944
					Total SQA:		99,356		Total Pallets:		58

Created By: Shelley Cottrell Sales Rep: Brian Chada

## SHIP TO NOTES:

SEAL TRL\*William.Keller@sunsetgrown.com \*717-525-2858\* mpl8receiving@sunsetgrown.com \*CARRIER TO CHECK IN AT SHIP/REC OFFICE UPON ARRIVAL. THE CARRIER WILL BE ASSIGNED DOCK&UNLOADED. SEND POD: PACKAGING@SUNSETGROWN.COM & AP.PACKAGING@SUNSETGROWN.COM

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
58	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29765, LYL; ITEM 29940, TL) (UFC ITEM 14060)	18,944			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries Shipper Agent

Per

Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.

(Signature of Consignor)





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VA1 VALPARAISO PLANT  
3155 STATE ROAD 49

VALPARAISO, IN 46383



VA-1245092-1198500

Delivery Receipt No

**1198500**

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KDELLENB

5/16/2024 4:36:45 PM

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2100 ROAD 4 EAST

KINGSVILLE, ONTARIO, ON N9Y 2E5  
0800-1700

**Ship To:** MASTRONARDI PRODUCE NE DC  
501 OLD FORGE ROAD  
MPL8  
JONESTOWN, PA 17038

Phone:

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time						
1245092		COMMON CARRIER		6888738	W94944	Prepaid & Charge								
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line	# Of Units	# Per Unit	Ship Qty	PC	Weight				
58	16800 EA	Z397643-1--	317324601 ZBXR1010 SUNSET 5KG PEPPER		PO614085	58	300	17400 EA	C					
Order Total:						58		17400		18944				
Created By: Shelley Cottrell						Sales Rep: Brian Chada		Totals:		58		17400		18,944
								Total SQA:		99,356		Total Pallets:		58

Created By: Shelley Cottrell Sales Rep: Brian Chada

MASTRONARDI PRODUCE USA, LTD

DATE RCVD: 5-17-24

QTY RCVD: 16800

P O #: 614085

Inspector:

OS&D:

USDA #:

MAY17 9:22AM

MAY17 10:08AM

<b>SHIP TO NOTES:</b> SEAL TRL*William.Keller@sunsetgrown.com *717-525-2858* mpl8receiving@sunsetgrown.com *CARRIER TO CHECK IN AT SHIP/REC OFFICE UPON ARRIVAL. THE CARRIER WILL BE ASSIGNED DOCK&UNLOADED. SEND POD: PACKAGING@SUNSETGROWN.COM & AP.PACKAGING@SUNSETGROWN.COM							
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	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBER BOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Pratt Industries Shipper Agent				Per			
Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.			
				(Signature of Consignor)			