

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 4320867

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		405 STONEY CREEK RD, HAZLETON PA 18202 - 209 Bartow Road, LAKELAND FL 33801			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,700.00

**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 913-310-2291

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

**4320867**

Carrier: ROYAL3 INC  
CHICAGO  
06/13/2024 IL 60638  
Contact: Marisa  
Phone:  
Fax:

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 #: 4320867

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: 4320867  
Temp:  
BOL: 840861130  
Hazmat: N  
Pieces: 0  
Length: Width:  
Commodity: aluminum cans  
Weight: 6500.0  
Trailer: Van (DAT)  
Reference:  
Hazmat UN:  
Height:

PU 1 Name: PATTON WAREHOUSE  
Address: 405 STONEY CREEK RD  
USE PU 0030129068  
HAZLETON PA 18202  
Phone:  
Reference number: PO 0030129068  
Date: 06/14/2024 1400  
Contact:  
Driver Load: N

\*\*\* Load Confirmation \*\*\*

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SO 2 Name: Refresco  
Address: 2090 Bartow Road

Date: 06/17/2024 0700

LAKELAND FL 33801  
Phone:

Contact:  
Driver Load: N

Payment Carrier Freight Pay: \$1,800.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,700.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens  
913-310-2291

4320867



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## Instructions

**PATTON WAREHOUSE - CANPOLPA:** Trailer must be 53' plated Food grade dry van and be in neat appearance and be in good mechanical condition with no holes, cuts, or damage, especially the tarpaulin and door seals. The floor and the sides of trailers must have a set of safety boards. Tractor and Trailer must be Air Ride

In case it becomes necessary to break the seal before delivery, CANPACK US must be notified immediately. Is it absolutely forbidden for the driver to leave a loaded vehicle parked unattended.

The vehicle must not have been used for the transport of radioactive substances.

If at a CANPACK US facility there is leakage of fuel, hydraulic fluids etc. from a vehicle, the driver must prevent further leakage, notify the EHS Department or the security staff, and neutralize the leakage by means of dedicated resources. An employee of the EHS Department, the security staff, or the warehouse staff will advise of the closest available and appropriate measures. After the leakage is repaired, contaminated sorbent should be collected and passed in an airtight container for disposal to the chemical warehouse. Information about the disposal site will be provided by the above-mentioned services. In the case of the possibility of environmental contamination or threat to human life and human health arising because of the leakage, the relevant departments will notify appropriate Rescue Services, and the Carrier shall bear the full responsibility for the rescue activities.

The driver is obliged to: Wear high visibility vests and safety shoes. Maintain a neat and presentable appearance. Ensure that there are no third parties in the cab of the vehicle. Comply with the basic safety rules of transport during loading and unloading engine turned off, the truck is in 'park' mode with brakes engaged and proper safety equipment in place. Check the correct distribution and securing and visible condition of the load before departure. Seal must be applied correctly and its number matches the transport documents i.e., Bill of Lading.

Before entering the delivery location, check and confirm by signature on the Bill of Lading that the seal, customs cord, and tarpaulin are not damaged. 14. Do not enter the gate of the delivery location and wait for further instructions from shipper if some damage occurred

Securing the load consists of the correct arrangement of pallets in the cargo

Please Sign: *Marisa S.*

Driver Name: Amaury Carrion Victoriano

Driver Cell #: 954-673-2928

Tractor #: 748

Trailer #: W94938

User:

Bryce Likens  
913-310-2291

4320867

☒ 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



**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)

**Seller**

CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant

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**Supplier**

CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant  
USA

**Purchaser 103936**

Refresco  
2090 Bartow Road  
Lakeland FL 33801

**Delivery Note**

Number  
Date

80301514 / DN  
06/14/2024

Goods Issue (WZ) No:  
Shipment No:

4918325062  
30129068

**DELIVERY DATE:**

06/17/2024 07:00:00 /24h

**Consignee 103936**

Refresco  
2090 Bartow Road  
Lakeland FL 33801

**Delivery place**

Refresco  
2090 Bartow Road  
Lakeland FL 33801

Remarks:

Truck/Wagon:

Driver:

Container ID:

94938

Local Order No.: 4502063276

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Cust.SKU No	Net Weight	Gross Weight
StLoc.	Batch						KG	KG
1	ZTN1	NK3650-710R-JU04-04082-5MHE	102.050	TH	AZ GREEN TEA#F		1,785.875	2,885.875
	1602	4500170226			4502063276	3013886'		
	Batch	0000034891	102.050	TH			1785.875	2885.875
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120			
	Z602							
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"X3.5" Signode			
	Z602							
4	TAL	OP-I2018	350.000	ST	Plastic Interlayer 56"x44"x0.25" Signode			
	Z602							
TOTAL =							1785.875	2885.875

**Seal no: 115440**

Non-returnable packing materials

Plastic tapes: 0.000 kg

Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: External Warehouse Hazleton

Driver's signature: .....

Customer's signature: .....

Customer's name (printed): .....

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.



**Delivery Note**

**Goods Issue (WZ) No:** 4918325062  
**Shipment No:** 30129068

**Number** 80301514 / DN  
**Date** 06/14/2024

Seal damaged	YES	NO
Custom#s cord damaged	YES	NO
Tarpaulin damaged	YES	NO
Other kind of damage to the trailer	YES	NO

Driver#s name and signature: .....

If one of the answers is YES, the vehicle is not entitled to enter the gate of delivery place and driver must wait for further instructions from shipper.



# CANPACK

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Supplier:  
Shipping Point: HAZ1  
Consignee:  
Refresco  
2090 Bartow Road  
Lakeland FL 33801

## List of SSCC

Outbound delivery	Date
80301514	06/03/2024
Order No	
20137974	
Customer No	
103936	
Shipping order	
0030129068	

Terms of delivery: DAP Lakeland, FL

Item.	Index	Number SSCC	Production date	Prod.Order-No	lab Work.C	Batch
1	NK3650-710R-JU04-04082-5MHE	101963394303582559	05/19/2024	000001056783-	49	C311
0000034891						
2	NK3650-710R-JU04-04082-5MHE	101963394303582566	05/19/2024	000001056783-	50	C311
0000034891						
3	NK3650-710R-JU04-04082-5MHE	101963394303582573	05/19/2024	000001056783-	51	C311
0000034891						
4	NK3650-710R-JU04-04082-5MHE	101963394303582597	05/19/2024	000001056783-	52	C311
0000034891						
5	NK3650-710R-JU04-04082-5MHE	101963394303582672	05/19/2024	000001056783-	55	C311
0000034891						
6	NK3650-710R-JU04-04082-5MHE	101963394303582719	05/19/2024	000001056783-	57	C311
0000034891						
7	NK3650-710R-JU04-04082-5MHE	101963394303582825	05/19/2024	000001056783-	64	C311
0000034891						
8	NK3650-710R-JU04-04082-5MHE	101963394303582856	05/19/2024	000001056783-	67	C311
0000034891						
9	NK3650-710R-JU04-04082-5MHE	101963394303583105	05/19/2024	000001056783-	79	C311
0000034891						
10	NK3650-710R-JU04-04082-5MHE	101963394303582047	05/19/2024	000001056783-	25	C311
0000034891						
11	NK3650-710R-JU04-04082-5MHE	101963394303582054	05/19/2024	000001056783-	26	C311
0000034891						
12	NK3650-710R-JU04-04082-5MHE	101963394303582078	05/19/2024	000001056783-	27	C311
0000034891						
13	NK3650-710R-JU04-04082-5MHE	101963394303584171	05/19/2024	000001056783-	133	C311
0000034891						
14	NK3650-710R-JU04-04082-5MHE	101963394303590417	05/20/2024	000001056783-	451	C311
0000034891						
15	NK3650-710R-JU04-04082-5MHE	101963394303590424	05/20/2024	000001056783-	452	C311
0000034891						
16	NK3650-710R-JU04-04082-5MHE	101963394303590462	05/20/2024	000001056783-	454	C311
0000034891						
17	NK3650-710R-JU04-04082-5MHE	101963394303590516	05/20/2024	000001056783-	455	C311
0000034891						
18	NK3650-710R-JU04-04082-5MHE	101963394303590523	05/20/2024	000001056783-	456	C311
0000034891						
19	NK3650-710R-JU04-04082-5MHE	101963394303593418	05/20/2024	000001056783-	584	C311
0000034891						



# CANPACK

Shipping Point: HAZ1

Consignee:

Refresco

Document number / date  
80301514 / 06/03/2024

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Item. Index	Number SSCC	Production date	Prod.Order-No	lab Work.C	Batch
0000034891					
22 NK3650-710R-JU04-04082-5MHE	101963394303593456	05/20/2024	000001056783-	588	C311
0000034891					
23 NK3650-710R-JU04-04082-5MHE	101963394303593463	05/20/2024	000001056783-	589	C311
0000034891					
24 NK3650-710R-JU04-04082-5MHE	101963394303593494	05/20/2024	000001056783-	592	C311
0000034891					
25 NK3650-710R-JU04-04082-5MHE	101963394303593500	05/20/2024	000001056783-	593	C311
0000034891					

**Seller**

CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant

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2090 Bartow Road  
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Truck/Wagon:

Driver:

Container ID:

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	Z602						
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"X3.5" Signode		
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