

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 4349370

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		5601 CITRUS BLVD, HARAHAHAN, LA 70123 - 9000 Marshall Dr, Lenexa, KS 66215, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

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

4349370

Carrier:	ROYAL3 INC	Contact:	Jason Corkovic
	CHICAGO	Phone:	630-485-7370
	06/28/2024	Fax:	630-485-6980
	IL		60638

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 #: 4349370

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:	4349370	Commodity:	SODA POP ALL SIZES
	Temp:		Weight:	43807.0
	BOL:	177041265	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	2283458569
	Pieces:	2187	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	COCA COLA	Date:	06/29/2024 0600
	Address:	5601 CITRUS BLVD		06/29/2024 1030
		MUST HAVE 2X-LOAD LOCKS AND STRAPS		
		HARAHAN LA 70123	Contact:	DRIVER FIRST/LAST REQUIRED
	Phone:	123	Driver Load:	N
	Reference number:	4B	HEARTLAND COCA-COLA	
	Reference number:	AD	080397916	
	Reference number:	PO	4505600340	
	Reference number:	PU	177041265	
	Reference number:	TN	209568108	
	Reference number:	ZZ	0002008879	



*** Load Confirmation ***

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SO 2 Name: COCA-COLA (SALES)

Date: 07/01/2024 0500

Address: 9000 MARHSALL DR.

MUST HAVE 2X-LOAD LOCKS & STRAPS

LENEXA

KS 66215

Contact: DRIVER FIRST/LAST REQUIRED

Phone: 913-599-9332

Driver Load: N

Reference number: PO 4505600340

Reference number: PU 177041265

Reference number: ZZ M001

Payment

Carrier Freight Pay: \$2,300.00

Total Carrier Pay: \$2,300.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge

4349370

913-329-9628

We're More Than Just Freight



Instructions

COCA COLA - Shipper Contact: Dayla Cates - TE: N/A

COCA COLA - email harahanreceiving@cokecce.com for del appts

COCA COLA - COCALEKS: TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

COCA COLA - COCALEKS: LOADING REQUIREMENTS:

Driver to ensure the following before leaving the shipper: AIRBARS, LOAD LOCKS (qty 2) LOAD STRAPS (qty 2) are being used on each Coca-Cola shipment. Failure to comply with this requirement will cause a Freight Claim to be submitted.

ACESSORIAL:

Tonu: \$125 Layover: \$250

DETENTION:

We are committed to getting you loaded and unloaded in a timely manner. Derived amount is discretionary, two hours is allowed free, not paid on FCFS loads, and only paid out if proactive communication is provided to hgarvey@ryantrans.com before leaving the facility. Each time these steps are met, the driver will be sent a detention form which will be signed and approved by the shipper in all cases.

LUMPERS:

All labor fees require prior approval by Ryan Transportation. Must include pictures of the trailer. Please ensure that 2 load locks and 2 straps are visible. This is mandatory for reimbursement.

PODs ARE REQUIRED WITHIN 48 HOURS OF DEL:

We are required by our customer to upload PODs within 48 hours of delivery. Please send all BOLs to hgarvey@ryantrans.com once the load is completed. After 48 hours, a \$25 fee will be enforced every business day the POD is not received.

Please Sign: *Jason corkovic*

Driver Name: Freddie Ray Gilbreath II

Driver Cell #: 346-629-6323

Tractor #: 743

Trailer #: W97575

User:

Tanner Ridge

4349370

913-329-9628

(X) Accept're More Than Just Freight

() 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

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

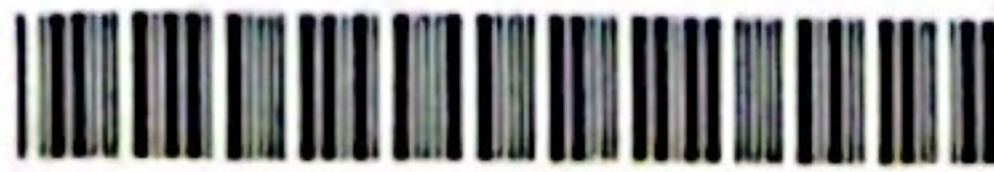
Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com



Shipping point

PAGE: 1 of 3

New Orleans, LA

5601 Citrus Blvd

Harahan LA 70123

**BILL OF LADING
RECEIVER COPY****Sold-to Address**

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

DATE 7-1
TIME 4:46
PPT TIME 5:00
YE OUT 6:34
IGNED BY

Ship-to Address

HEARTLAND LENEXA KS SALES
9000 MARSHALL DR
LENEXA KS 66215-3842

General Information

PO No. 4505600340
TMS Shipment No. 11912061
Departure Date 06/29/2024
Shipment No. 42003130
Carrier HRT1
Truck/Trailer 241144
Seal No. 28271009

Sales Order 2283458569

8

**Temperature
Remarks****Protect From Extreme Temperatures**
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

FREIGHT RECEIVED

ENDING INSPECTION

Don M
06/29/24
12:12

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
132529		2L PT 8LS SH COKE CHRY	049000150162	40	CS	
		A0241504000050165090924135920040		40	CS	09/09/2024
132539		2L PT 8LS SH SPRITE ZRO SGR	049000150179	80	CS	
		A02414049000050172092324044208040		40	CS	09/23/2024
		A02414049000050172092324044359040		40	CS	09/23/2024
132540		2L PT 8LS SH SPRITE	049000150155	520	CS	
		A02412049000050158092324075007040		40	CS	09/23/2024
		A02412049000050158092324075435040		40	CS	09/23/2024
		A02412049000050158091624093029040		40	CS	09/16/2024
		A02412049000050158091624093708040		40	CS	09/16/2024
		A02412049000050158092324075446040		40	CS	09/23/2024
		A02412049000050158092324105525040		40	CS	09/23/2024
		A02412049000050158092324110126040		40	CS	09/23/2024
		A02412049000050158092324110319040		40	CS	09/23/2024
		A02412049000050158092324105753040		40	CS	09/23/2024
		A02412049000050158092324075702040		40	CS	09/23/2024
		00140181061911711529		40	CS	09/16/2024
		00140181061911711581		40	CS	09/16/2024
		00140181061911711574		40	CS	09/16/2024
132541		2L PT 8LS SH BARQS RTBR	049000150230	40	CS	
		A02412049000050233090924153332040		40	CS	09/09/2024
132543		2L PT 8LS SH FANTA ORG	049000150254	240	CS	
		A02414049000050257092324101827040		40	CS	09/23/2024
		A02412049000050257090224104046040		40	CS	09/02/2024
		A02414049000050257092324111731040		40	CS	09/23/2024

1/1/24 7-1-24