

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 4417213

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		76 Carter Dr, Edison, NJ 08817 - 5000 W PROVISO DR. UNIT#2, Melrose Park, IL 60163			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

**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

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

# 4417213

Carrier:	ROYAL3 INC	Contact:	Joey Cimaljevic
	CHICAGO	Phone:	630-485-7370
	07/26/2024	Fax:	630-485-6380
	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 #: 4417213

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:	4417213	Commodity:	TAPIOCA STARCH
	Temp:		Weight:	43300.0
	BOL:	47304	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	152736
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	LINK ONE - GLENDALE WAREHOUSE	Date:	07/26/2024 0800
	Address:	76 Carter Dr		07/26/2024 1500

	EDISON	NJ	08817	Contact:	mike@glendalewh.com
Phone:				Driver Load:	N

SO 2	Name:	DIVERSIFIED	Date:	07/29/2024 1000
	Address:	5000 W PROVISO DR.		07/29/2024 1000

	UNIT# 2			Contact:	OPEN DOCK
	MELROSE PARK	IL	60163	Driver Load:	N
Phone:					

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Payment	Carrier Freight Pay:	\$1,050.00	
	Total Carrier Pay:	\$1,050.00	Billing/Payment inquiries call 1-877-519-1984

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Instructions

LINK ONE - GLENDALE WAREHOUSE - CAPICECA: \*TRACKING USING TRUCKER TOOLS IS REQUIRED\*

\*POD MUST BE SENT TO RYAN TRANSPORTATION DISPATCHER AFTER COMPLETION OF THE LOAD\*

\*MUST BE RUN DEDICATED UNLESS OTHERWISE TOLD\*

\*LATE FEES WILL APPLY\*

LINK ONE - GLENDALE WAREHOUSE - MUST PRINT OFF BOL PRIOR TO ARRIVAL AT SHIPPER

LINK ONE - GLENDALE WAREHOUSE - \*\*\*\*\* 21 pallets

\*\*\*\*\*Shipper has the right add or take off weight as long its within legal limits

Please Sign: *Joey Cimbaleric*

Driver Name: **nino**  
Driver Cell #: **352-278-7284**  
Tractor #: **725**  
Trailer #:

User:

Tanner Ridge 4417213  
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](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)



# Straight Bill Of Lading

Carrier **CUSTOMER PICK-UP**  
**ZION freight**

BOL # S198136

Ship Date

Page 1 of 1  
Printed 07/25/24 3:24:14



Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From:**  
LinkOne Ingredients Solutions LLC  
C/O Glendale Warehouse  
55 Carter Dr.  
Edison, NJ 08817

**Deliver To:**  
Diversified Entities LLC  
5000 W Proviso Dr Unit #2  
Melrose Park, IL 60163

REF # 47304-108438 Order Date 07/25/24 Ref/PO 152736

Qty Unit	Lot #	Item #	Description	Net Wgt
720 BAGS	1124B32		Tapioca Starch	39,686.4 LB
	720 BAGS	2090-025-B		
720				39,686.4

Glendale Warehouse CANNOT be listed as the supplying facility on a  
NOTARIZED INGREDIENT form for the European Union.  
Ingredients must be listed as coming from Approved Supplier  
via Glendale Warehouse

Pallet In: 0 Pallet Out: 18

TRAILER PLT2242231 SEAL 0098171

Received in Good Order: Driver's Signature

Date: 7/26/24

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without receipt on the consignee, the Consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Received \$  
To apply in prepayment of the charges on the property described herein, charges are to be prepaid only if stated here.

COLLECT

(Signature of Consignor)

\$ Per

LinkOne Ingredients Solutions LLC  
601 N 13th St  
Monett

MO 65708

Permanent Post-Office Address of Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature

Agent Signature

Consignee Signature



10-00aw 795 - 352 278 7284



**Straight Bill Of Lading**

BOL # S198136

Carrier CUSTOMER PICK-UP

Ship Date

Z161 Freight

Page 1 of 1  
Printed 07/25/24 3:24:14

Received Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.



**Ship From:**

LinkOne Ingredients Solutions LLC  
C/O Glendale Warehouse  
55 Carter Dr.  
Edison, NJ 08817

**Deliver To:**

Diversified Entities LLC  
5000 W Proviso Dr Unit #2  
Melrose Park, IL 60163

REF # 47304-108438 Order Date 07/25/24 Ref/PO 152736

Qty Unit	Lot #	Description	Item #	Net Wgt
720 BAGS	1124B32	Tapioca Starch		39,686.4LB
720	720 BAGS	2090-025-B		39,686.4

Glendale Warehouse CANNOT be listed as the supplying facility on a NOTARIZED INGREDIENT form for the European Union. Ingredients must be listed as coming from Approved Supplier via Glendale Warehouse

*[Signature]*

franch pop 07/24/24

E-G = 14 pallets

Door 96 = 4 pallets are Damaged

total 18 pallets

Signed by *[Signature]*  
SUBSTITUTION  
07.23.24

Pallet In: 4 Pallet Out: 18 TRAILER PLT2242231 SEAL 0098171

**Received in Good Order: Driver's Signature**

*[Signature]*

Date: 7/26/24

Subject to Section 7 of conditions of application of bill of lading, if this shipment is to be delivered to the Consignee without receipt of the bill of lading, the carrier shall not be liable for the loss of or damage to the goods. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WMD Agreements. To apply in payment of the charges on the property described herein, the property described herein and to be packed only in sealed bags. Classification or applicable rules in NMF-C COLLECT

LinkOne Ingredients Solutions LLC  
601 N 13th St  
Mortit  
MO 65708  
Shipper Signature Agent Signature Consignee Signature  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.