

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 4421581

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		2600 BROADHEAD RD, BETHLEHEM, PA 18020 - 1829 MADISON ROAD, BELOIT, WI 53511			
			1	\$1,213.00	\$1,213.00

TOTAL
\$1,213.00

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

4421581

Carrier:	ROYAL3 INC	Contact:	Samm Stanojevic
	CHICAGO	Phone:	630-485-7370
	07/30/2024	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 #: 4421581

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:	4421581	Commodity:	Palletized Food
	Temp:		Weight:	5400.0
	BOL:	887726297	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	30	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	CJ LOGISTICS BETHLEHEM	Date:	07/31/2024 1600
	Address:	2600 BROADHEAD RD		

	BETHLEHEM	PA	18020
Phone:	555-555-5555		
Reference number:	11	HSNA	
Reference number:	12	HERSHE	
Reference number:	6Y	53 FT DRYVAN	
Reference number:	KK	FOB - PREPAID	
Reference number:	ON	0400263038	
Reference number:	PO	0850160977	
Reference number:	PO	PO-15-3277	

Contact:	Paul LaBelle / Spencer Weishaupt
Driver Load:	N

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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Reference number:	SI	0850160977
Reference number:	ZZ	SOLO

SO 2	Name:	WOODMAN'S FOOD MKT 15	Date:	08/02/2024 0800
	Address:	1829 MADISON ROAD		

	BELOIT	WI	53511	Contact:	Reciever
Phone:	608-362-0420			Driver Load:	N

Reference number:	BN	0400263039
Reference number:	KK	FOB - PREPAID
Reference number:	PO	0850160977
Reference number:	PO	PO-15-3277
Reference number:	SI	0850160977

Payment	Carrier Freight Pay:	\$1,313.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,213.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Tanner Ridge 4421581
913-329-9628

We're More Than Just Freight



Instructions

CJ LOGISTICS BETHLEHEM - HERSHEP2: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. TRACKING MUST BE MAINTAINED AT ALL TIMES DURING TRANSIT. LIVE TRACKING REQUIRED, LOCATION SERVICES MUST BE SET TO ALWAYS ALLOW. All trailers must be CLEAN and FOOD GRADE, cannot have any ODORS OR BAD SMELLS. If driver misses a pickup appointment, driver will be subject to a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$500 late fee minimum, subject to change. MISSED DELIVERY APPOINTMENTS ARE NOT TOLERATED AT ALL. If the driver is going to be late, you MUST email our team IMMEDIATELY. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier. All lumper receipts MUST be invoiced to our team within 24 hours of delivering the load. Failure to invoice within 24 hours will result in the lumper not being reimbursed. Any lumper without a receipt submitted will not be eligible for reimbursement. For ANY detention reimbursement, driver MUST submit a signed BOL/POD with in and out times signed by the reciever within 24 hours of delivery. Failure to do this will result in a rejected detetnion request. Dots facilities, along with Beyond Warehouse, Smartwarehouse, and Amplify Snacks facilities do not pay detention at shippers. They are considered DC facilities and is not applicable to these locations.

CJ LOGISTICS BETHLEHEM - THEHHEP1: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. TRACKING MUST BE MAINTAINED AT ALL TIMES DURING TRANSIT. LIVE TRACKING REQUIRED, LOCATION SERVICES MUST BE SET TO ALWAYS ALLOW. All trailers must be CLEAN and FOOD GRADE, cannot have any ODORS OR BAD SMELLS. If driver misses a pickup appointment, driver will be subject to a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$500 late fee minimum, subject to change. MISSED DELIVERY APPOINTMENTS ARE NOT TOLERATED AT ALL. If the driver is going to be late, you MUST email our team IMMEDIATELY. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier. All lumper receipts MUST be invoiced to our team within 24 hours of delivering the load. Failure to invoice within 24 hours will result in the lumper not being reimbursed. Any lumper without a receipt submitted will not be eligible for reimbursement. For ANY detention reimbursement, driver MUST submit a signed BOL/POD with in and out times signed by the reciever within 24 hours of delivery. Failure to do this will result in a rejected detetnion request.

Please Sign: *Samm Stanojevic*

Driver Name: Aleksandar
Driver Cell #: 973-866-8402
Tractor #: 425316
Trailer #: W94948

User:

Tanner Ridge 4421581
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 letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

WEATHERBY 1 7/31/24
*R 14:24:33

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications, in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **CJ LOGISTICS, AS AGENT FOR** AMPLIFY
At
Consigned to #0001079414
WOODMAN'S FOOD MKT 15 20 TRUCK
1829 MADISON ROAD
BELOIT WI 53511

560820
SHIPPER'S NO. 0850160977
AGENT'S NO. 425894 DM

ROUTING SMS# 4-002630
NOTIFY-00263038
APPOINTED DATE TIME

ARRIVE ON 08/02/24

Delivering Carrier 900332 RYAN TRANSPORTATION

PO# PO-15-3277

NO PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WGT (SUBJECT TO CORR.)	CHECK COUNTRY	STAGED
		REQ ARRIVAL DATE: 20240729 AT 15:14 REQ ARRIVAL DATE: 20240731 AT : REQ ARRIVAL DATE: 20240802 AT : APPDR/CFA 608-365-0420			PICKED BY DATE
		N7011 N7015 MS304			CHECKED BY DATE
		APPT Date: 20240802 APPT Time: 0 G6203 - Set Temp At XXXXX			LOADED BY DATE
		G62C1 G62C2 G62C3 G62C4			
30		1566552085001 PirBty AgWtChdr 10oz F/Mod 144 L-98HKPX198H	5400		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.
0		CHEP CHEP PALLET ITEM	0		
30		WHITE WHITE WOOD PALLET ITEM	1950		
0		PECO PECO PALLET ITEM	0		
0		SLIP SLIP SHEET ITEM	0		
		ORIGINAL ORDER			SIGNATURE OF CONSIGNOR
30		NMFC: 74800-05 CLASS: 125 Snack foods - chips, puffs, crisps, popcorn, pretzels	5400		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"
30		NMFC: 15044000 CLASS: 60 PALLET, PLATFORMS, WOOD & PAPER COMB., CORRUGATED	1950		PICKUP
60	1798	CUBIC FEET	7350		C.O.D. SHIPMENT
					C.O.D. AMOUNT
					NOTE: WHERE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS


CJ LOGISTICS,
AGENT

Per

Permanent post-office address of shipper.
2600 BROADHEAD RD.
BETHLEHEM PA 18020

This is to certify that the above named articles
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.

CARRIER LOAD & COUNT

RECEIVED _____ PCS.
DATE _____
CARRIER _____
DRIVER 
TRAILER 94948

262 45897



WOODMAN'S FOOD MARKETS, INC.
WAREHOUSE RECEIPT

PRODUCT: Popcorn

CO. BILLED BY: The Highway Sales, Snacks

P.O. NUMBER: PO-15-3277

CASES RECEIVED: 200

PALLETS IN 30 PALLETS OUT 0

NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)

TRUCKER ALEKSANDAR JOVICIC

COMPANY ROYAL 3

RECEIVED BY Alexander Zaid

DATE 8-2-24