

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

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

# 4455758

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Carrier:	ROYAL3 INC	Contact:	sam
	CHICAGO	Phone:	
	08/19/2024	Fax:	
	IL		60638

Date:

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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 #: 4455758

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

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Order	Order:	4455758	Commodity:	FOOD PRODUCTS
	Temp:		Weight:	40560.0
	BOL:	5038216 / 0081374568	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	888572758
	Pieces:	2080	Hazmat UN:	
	Length:		Height:	
		Width:		

---

PU 1	Name:	HEARTHSIDE MC COMB SHIP	Date:	08/19/2024 0900
	Address:	312 RADER RD		08/19/2024 1500

	MC COMB	OH 45858	Contact:	EMAIL FOR APPT
Phone:	555-555-5555		Driver Load:	N
Reference number:	11	HRTH		
Reference number:	12	HEARTH		
Reference number:	6Y	53 FT DRYVAN		
Reference number:	8I	0000998070		
Reference number:	CO	5038216		
Reference number:	PO	0081374568		
Reference number:	SI	0081374568		



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**4455758**

Carrier: ROYAL3 INC  
CHICAGO  
08/19/2024 IL 60638  
Contact: sam  
Phone:  
Fax:

Date:

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CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4455758

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

Reference number: ZZ SOLO

SO 2 Name: HORMEL FOODS CORP Date: 08/21/2024 0900  
Address: 1601 PIONEERS BLVD

LINCOLN NE 68502  
Phone: 402-419-2166  
Contact: EMAIL FOR APPT  
Driver Load: N

Reference number: 8I 0000998070

Reference number: CO 5038216

Reference number: PO 0081374568

Reference number: SI 0081374568

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

## Instructions

HEARTHSIDE MC COMB SHIP - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

Please Sign: *samm Stanojevic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4455758

913-310-2291

(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.

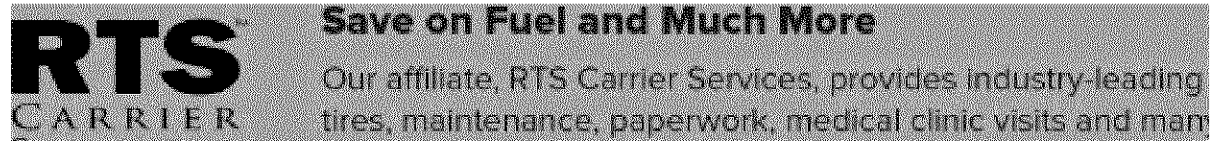
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller black 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)

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

**4455758**

**Carrier:** ROYAL3 INC  
CHICAGO  
08/22/2024 IL 60638  
**Date:**

**Contact:** sam  
**Phone:**  
**Fax:**

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4455758

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.

**Order** **Order:** 4455758 **Commodity:** FOOD PRODUCTS  
**Temp:** **Weight:** 40560.0  
**BOL:** 5038216 / 0081374568 **Trailer:** Van (DAT)  
**Hazmat:** N **Reference:** 888572758  
**Pieces:** 2080 **Hazmat UN:**  
**Length:** **Width:** **Height:**

**PU1** **Name:** HEARTHSIDE MC COMB SHIP **Date:** 08/19/2024 0900  
**Address:** 312 RADER RD 08/19/2024 1500  
**MC COMB OH 45858** **Contact:** EMAIL FOR APPT  
**Phone:** 555-555-5555 **Driver Load:** N  
**Reference number:** 11 HRTH  
**Reference number:** 12 HEARTH  
**Reference number:** 6Y 53 FT DRYVAN  
**Reference number:** 8I 0000998070  
**Reference number:** CO 5038216  
**Reference number:** PO 0081374568  
**Reference number:** SI 0081374568  
**Reference number:** ZZ SOLO

**SO2** **Name:** HORMEL FOODS CORP **Date:** 08/21/2024 0900  
**Address:** 1601 PIONEERS BLVD  
**LINCOLN NE 68502** **Contact:** EMAIL FOR APPT  
**Phone:** 402-419-2166 **Driver Load:** N  
**Reference number:** 8I 0000998070  
**Reference number:** CO 5038216

## Your Response to this Confirmation is Required

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MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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or afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4455758**

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	sam
	CHICAGO	<b>Phone:</b>	
	08/22/2024	<b>Fax:</b>	
<b>Date:</b>	IL	60638	

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4455758

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Reference number:	PO	0081374568
Reference number:	SI	0081374568

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00	
	<b>DETENTION</b>	\$150.00	
	<b>Total Carrier Pay:</b>	\$1,950.00	Billing/Payment inquiries call 1-877-519-1984

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### Instructions

HEARTHSIDE MC COMB SHIP - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4455758**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**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 goto [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.

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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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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.



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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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking functions.

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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

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**  
TRANSPORTATION

**RTS**

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)



## INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 08/22/2024**INVOICE #:** 4455758**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		312 RADER RD, MC COMB, OH 45858 - 1601 PIONEERS BLVD, LINCOLN, NE 68502			
		Freight Income	1	\$1,700.00	\$1,700.00
		Detention	1	\$150.00	\$150.00

**TOTAL**

\$1,850.00

**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**



Hearthside Food Solutions, LLC  
3333 Finley Road Suite 800  
DOWNERS GROVE IL 60515  
USA

HEARTHSIDE

BILL OF LADING

SHIPPER :

Company  
Hearthside Foods, McComb  
312 Rader Rd  
McComb OH 45858  
USA

SHIP TO :

HORMEL FOODS CORP  
C/O UNIVERSAL COLD STORAGE  
1601 PIONEER BLVD  
LINCOLN NE 68502  
USA

Sold To Purch Order	5033216
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	08/12/2024
Load Date:	08/19/2024
Building Number:	2010
Sales Order Number:	998070
Delivery Note #:	0081374568
Mode Execution #	000388572758

Carrier: RYNK	Trailer No: W22718	Seal No: 3567026	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
880	880	S0094737-00/20250702 MC	HORMEL 70/4 OZ GOLDEN RND CRKR SLUGS	CA	17,160.00	LB
1,200	1,200	S0094737-00/20250703 MC	HORMEL 70/4 OZ GOLDEN RND CRKR SLUGS	CA	23,400.00	LB

Total Qty. Shipped: 2,080	Total Wt. Shipped: 40,560.00
Special Notes: 52 B PALLETS	

Bill Freight Charge To: Hearthside Food Solutions C/O Transplace PO BOX 425 LOWELL, AR, 72745	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier For Carriers Use-Charges	COD AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) In Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:	CARRIER: Royal/3
PER: Tami 8-19-24	PER: Ray 8-19-24
	DATE: 8/19/24

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requiran or rules for these packages in Uniform Freight Classification and the Freight Classification.