

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5212

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

**4478876**

|          |            |          |               |
|----------|------------|----------|---------------|
| Carrier: | BRZ        | Contact: | Shawn Popovic |
|          | BURBANK    | Phone:   | 708-303-5150  |
|          | 08/27/2024 | Fax:     |               |
|          | IL         |          | 60459         |

Date:

Braeson Kliem 913-934-5212 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4478876

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:  | 4478876   | Commodity: | SODA POP ALL SIZES  |
|       | Temp:   |           | Weight:    | 43800.0             |
|       | BOL:    | 179532556 | Trailer:   | Van or Reefer (DAT) |
|       | Hazmat: | N         | Reference: | 4307441661          |
|       | Pieces: | 1976      | Hazmat UN: |                     |
|       | Length: |           | Height:    |                     |
|       |         | Width:    |            |                     |

|      |          |                        |       |                 |
|------|----------|------------------------|-------|-----------------|
| PU 1 | Name:    | COCA - COLA BOTTLING   | Date: | 08/27/2024 1600 |
|      | Address: | 1010 E. OVERLAND TRAIL |       |                 |

|                   |         |                               |              |      |
|-------------------|---------|-------------------------------|--------------|------|
|                   | ABILENE | TX 79604                      | Contact:     | MAIN |
|                   | Phone:  | 325-437-5157                  | Driver Load: | N    |
| Reference number: | 4B      | COCA-COLA SOUTHWEST BEVERAGES |              |      |
| Reference number: | AD      | 053484346                     |              |      |
| Reference number: | PO      | 4307441661                    |              |      |
| Reference number: | PU      | 179532556                     |              |      |
| Reference number: | TN      | 212213169                     |              |      |
| Reference number: | ZZ      | P030                          |              |      |

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

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|      |          |                              |       |                 |
|------|----------|------------------------------|-------|-----------------|
| SO 2 | Name:    | OKMUGLEE COMBO CENTER, OK DC | Date: | 08/28/2024 0900 |
|      | Address: | 1304 W 20TH ST               |       |                 |

|                   |          |            |                |
|-------------------|----------|------------|----------------|
|                   | OKMULGEE | OK 74447   | Contact:       |
| Phone:            |          |            | Driver Load: N |
| Reference number: | PO       | 4307441661 |                |
| Reference number: | PU       | 179532556  |                |
| Reference number: | ZZ       | AP045      |                |

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|         |                      |          |   |
|---------|----------------------|----------|---|
| Payment | Carrier Freight Pay: | \$900.00 |   |
|         | Total Carrier Pay:   | \$900.00 | Billing/Payment inquiries call 1-877-519-1984 |

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Braeson Kliem 4478876

913-934-5212

**We're More Than Just Freight**



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## Instructions

COCA - COLA BOTTLING - Shipper Contact: Gregory Mayo - TE: N/A

### COCA - COLA BOTTLING - PAPERWORK REQUIREMENTS

Must verify with your Ryan Transportation dispatcher that you have been given paperwork with the same BOL # as your rate confirmation.

If you are given paperwork that does not match, please email Logan Beard @ lbeard@ryantrans.com immediately so we can verify that you are allowed to leave the facility.

Detention will not be processed or paid on loads delivering with BOL paperwork that does not match the tendered load.

### COCA - COLA BOTTLING - COCASWTX: LOADING REQUIREMENTS

Please ensure that load locks (qty 2) or load straps (qty 2) are used on each Coca-Cola shipment. Failure to comply with this requirement will cause the load to shift in transit or tip over. A lumber will have to be hired at the receiver at the expense of the carrier if no straps or load locks are used. Please have your driver inspect the load at the shippers dock before leaving the facility. **IMPORTANT!!!!!!!!!!**

### TRACKING REQUIREMENTS - Trucker Tools tracking is required.

\*If the carrier refuses to track or does not track consistently throughout the load then they will waive their right for detention/layovers\*

### ACCESSORIAL

Tonu: \$125 Layover: \$250

PRODUCT CANNOT SIT IN EXTREME HEAT (OVER 100 DEGREES) OR EXTREME COLD, FAILURE TO LET RYAN TRANSPORTATION KNOW OF DELIVERY ISSUES COULD RESULT IN A FULL LOSE OF THE PRODUCT AND A CLAIM.

### DETENTION- SUPERCEDES ANY OTHER POLICY ON THIS RATE CON

Detention Fee's have been reduced to \$38 per hour after the initial first 2 hours of a driver waiting after showing up on-time for their appointment, Max 4 hours detention- start date 3/25/24

### On-Site Safety Vest Requirement:

All 3rd party contractors, including carriers, will be required to wear a safety vest when on premise. A safety-vest will be provided in the check in process and required to be turned back in at check-out

Failure to turn the vest back in will result in a \$10 Vest Fee

The On-Site Safety Vest Requirement will go into effect starting March 25th, 2024

Facilities will start requiring the safety vests be worn ASAP, but the \$10 no-return fee will start March 1st

All 3rd party contractors, including carriers, will be required to wear closed toe shoes on premise. A safety-vest will be provided in the check in process and required to be turned back in at check-out

Any driver not wearing closed toe shoes will be asked to leave the facility immediately and return with the proper footwear

Please Sign: *Shawn Popovic*

Driver Name: **Ruperto**  
Driver Cell #: **8324255217**  
Tractor #: **859**  
Trailer #: **W94940**

User:

Braeson Kliem 4478876  
913-934-5212

(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 the word "CARRIER" in a smaller, bold, 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, regular 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](http://www.ryantrans.com)



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/28/2024**INVOICE #:** 4478876**TERMS:** NET 30**DUE DATE:** 09/28/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|---|----------|----------|----------|
| 08/27/2024 |                  | 1010 E. OVERLAND TRAIL, ABILENE, TX 79604 - 1304 W 20TH STREET,<br>OKMULGEE, OK 74447 |          |          |          |
|            |                  | Freight Income  | 1        | \$900.00 | \$900.00 |

**TOTAL**

\$900.00

**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**



# BILL OF LADING DRIVER COPY

## Shipping point

Abilene, TX  
1000 E OVERLAND TRAIL  
ABILENE TX 79601

PAGE: 1 Of 3

### Sold-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### Ship-to Address

OKMULGEE, OK  
1304 W 20TH ST  
OKMULGEE OK 74447-4264

### General Information

PO No. 4307441661  
TMS Shipment No. 179532556  
Departure Date 08/27/2024  
Shipment No. 42982702  
Carrier RYNK  
Truck/Trailer W94940  
Seal No. C0652927

### Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description              | EAN          | TTL QTY | UOM | BBE Date   |
|----------|----|--------------------------|--------------|---------|-----|------------|
| 116307   |    | 12Z CN 12FP FRESCA       | 049000031058 | 1,560   | CS  |            |
|          |    | 00108403376006171942     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006171898     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006171737     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006171768     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006172093     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006172116     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006171577     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006171614     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006167136     |              | 104     | CS  | 12/30/2024 |
|          |    | 00108403376006167181     |              | 104     | CS  | 12/30/2024 |
|          |    | 00108403376006171805     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006167211     |              | 104     | CS  | 12/30/2024 |
|          |    | 00108403376006167235     |              | 104     | CS  | 12/30/2024 |
|          |    | 00108403376006172659     |              | 104     | CS  | 12/31/2024 |
|          |    | 00108403376006172604     |              | 104     | CS  | 12/31/2024 |
| 144089   |    | 16Z CN 24LS TS SPRITE    | 049000153439 | 80      | CS  |            |
|          |    | 00108403376006138211     |              | 80      | CS  | 05/23/2025 |
| 155505   |    | 16.9Z PT 6P HC COKE CHRY | 049000175967 | 336     | CS  |            |
|          |    | 00108403376006126867     |              | 56      | CS  | 10/31/2024 |
|          |    | 00108403376006126881     |              | 56      | CS  | 10/31/2024 |
|          |    | 00108403376006126843     |              | 56      | CS  | 10/31/2024 |
|          |    | 00108403376006126812     |              | 56      | CS  | 10/31/2024 |
|          |    | 00108403376006126799     |              | 56      | CS  | 10/31/2024 |
|          |    | 00108403376006126621     |              | 56      | CS  | 10/31/2024 |
| Total    |    |                          |              | 1,976   |     |            |