Your Response to this Confirmation is Required

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afterhours	ours supj @ryantra	port betwee ns.com	•	/am CST p	elease contac		rs Team at 913-553-5544 or 44581 4	เล
Carrier:	BRZ					Contact:	Jim Dujanovic	
	BURB					Phone:		
Date:	08/29/)	2024	IL	60459		Fax:		
Bryce Like	ns	913-31	0-2291	AT	RYAN TRANS	SPORTATION S	ERVICE, INC.	
	PLEASE H	HAVE YOUF		ALL RYAN	TRANSPOR	TATION FOR A	DDITIONAL SHIPMENT INFOR	
weight as le	ong as sl	nipment cor	use of trucl nplies with l oment at firs	DOT requi	rements.	ited. Shipper m	ay add or subtract freight/	
Order	Order		48			Commodity:	JUICE ON PALLETS	
Order	Temp	:				Weight:	42432.0	
Order	Temp BOL:	: 17912				Weight: Trailer:	42432.0 Van or Reefer (DAT)	
Order	Temp	: 17912 at: N				Weight:	42432.0	
Order	Temp BOL: Hazm	: 17912 hat: N s: 3264	3864	ädth:		Weight: Trailer: Reference:	42432.0 Van or Reefer (DAT)	
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Order —	Temp BOL: Hazm Piece: Lengt	: 17912 hat: N s: 3264 h: Name:	3864 W WAVEPOII	NT 3PL ST BLVD	IJ 08360	Weight: Trailer: Reference: Hazmat UN: Height:	42432.0 Van or Reefer (DAT) 854945172 08/30/2024 0800	
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Your Response to this Confirmation is Required

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@rvantrans.com 4458148 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: BRZ Contact: Jim Dujanovic BURBANK Phone: Fax: 08/29/2024 IL 60459 Date: 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 TRANPORTATION SERVICE, INC. LOAD #: 4458148 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 SO 2 Name: **DILLON STORES** Date: 09/03/2024 0615 Address: **21999 WEST HIGHWAY 54 C/O GODDARD WAREHOUSE** GODDARD Contact: KS 67052 Phone: 201-365-6032 Driver Load: N PO Reference number: 98317 **Reference number:** PU 179123864 **Reference number:** SI 977576 **Reference number:** ΖZ LPC-00012733 Payment **Carrier Freight Pay:** \$2.300.00 **Total Carrier Pay:** \$2.300.00 Billing/Payment inguiries call 1-877-519-1984

Please Sign:

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

User: Bryce Likens 4458148 913-310-2291 We're More Than Just Freight MPOWERED BY

db:///zz1ag7suac90780meapp02

Instructions

WAVEPOINT 3PL - Shipper Contact: Betty Gomez - TE: N/A

WAVEPOINT 3PL - Contact: JOSH CROCE - TE: 813-934-9033

WAVEPOINT 3PL - LASSMOQ1: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED STRAPS/LOAD BARS ARE REQUIRED

TRAILER SWEEP OUT REQUIRED PRIOR TO CHECKING IN AT SHIPPER. Shipper will reject trailer at any sign of debris and will not load

CARRIER CANNOT BREAK SEAL: Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated. DETENTION: We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. 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. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

MISSED/CHANGED APPOINTMENTS: Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added on for missed appts. For Walmart, Sams Club, Mclane, Eby Brown, Costco, Foodlion and Adusa facilities there will be a \$500 late fee, delivering outside the scheduled date (early or late) and rescheduling fee. For all other facilities there will be \$250 late fee if not otherwise specified at receiver.

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS: IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to cpalmgren@ryantrans.com within 48 hours

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 carrierbilling@ryantrans.com once the load is completed.

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.

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.

If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

Please Sign: Jim Dujanovic

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

MPOWERED BY

User: Bryce Likens 4458148 913-310-2291 (X) Accept 're More Than Just Freight

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 <u>www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf</u>

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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



INVOICE

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

INVOICE DATE: 09/03/2024 INVOICE #: 4458148 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		3501 S. EAST BLVD SUITE A, VINELAND NJ 08360 - 2999 WEST HIGHWAY 54 C/O GODDARD WAREHOUSE GODDARD KS 67052			
		Freight Income	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

Welcome to The Dillons Distribution Center 4:15	FOR
Goddard, Kansas	
100 < 201099/16.6	
Driver Name JUF Phone & DLUATI 1100	:45
Vehicle Information 7 Time In D24	35:
Company DI Name on Trailer Name on Trailer	
Tractor # In 851 Line	ticated t dept i
Trailer # In 94927 Beals Por 10317 112	C franks
Vest Issued 0123 9011	
Trailer # Out Seal#	GE
ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION	
LOAD INFORMATION: LIVE	E5.
Empty Paper Totes	
Part Load Empty pallets Refused Cases Junk Pallets Other	
Dillons AUTHORIZATION	icl
NAME Time out	11
Please Observe & Obey all Posted Safety Rules	
Reflective Safety vest must be worn at all times while on Kroger property	
Speed limit <10 MPH> Speed limit <10 MPH>	
 No one under the age of 18 allowed outside of vehicles at any time while on Kroger property. 	
 Pedestrians always have the right of way and must follow marked walkways 	
Sound horn when backing and use emergency flashers when traveling thru lot to alert pedestrians	
Always come to a complete stop at all stop signs & stop bars	
All trailer doors MUST be closed while proceeding through the truck lot	IIN
No pets outside of vehicles while on Kroger property	110
No Cell phone use while driving or walking in yard All yard traffic will be stopped during plant emergencies. Please follow all	ASE
directions given by Kroger personnel when approached	
Drivers access will be restricted to the assigned receiving area window, restroom, break room and rear of trailer	101
Assigned visitor badge must be displayed at all times	101
Do not Sweep Trailer into yard	
Tandems must be moved completely to the rear prior to docking or dropping	-
The Demonstration	-
Please Remember Accidents can be prevented by working together and exercising caution. Please be on a	
Please Remember	
Please Remember Accidents can be prevented by working together and exercising caution. Please be on a continuous lookout for any potential concerns SAFETY ONLY TAKES A SECOND	-
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AND COMPANY, INC.				Load ID OPCO PO	977576 17912386	4
From: Lassonde Pappas 3501 S. EAST STRE AL: VINELAND, NJ 08360 WH	#:1046 This is a set of the set of the mere of terms of term by provide the set of terms of	Freig tot Latter ander and the second place to any to the second place to any to the second place any to the second place any to the second place to any to		DATE: 8/ 60 RECORD	international description in the second description international and a second second the internet description international description internation	
assonde Pappas Order	#: 977576 Customer PG	#: 98317		USDA:		27
ab i anad: 8/28/2024	Ship Via: RYAN TRANSPORTAT	ION	Car/Vehicl	e Initial	s No:W949	Weight
Quantity	Kind of Package, Desc	and Exceptions	les, Special	S	hip Weight	(Sub). to Corr. 424
				and the second	20	

RECEIVER PRINTED NAME All organic materials encompassed by this WITNESS SIGNATURE USDA NOP or are certified to the terms of the us-term Witness ON RGN MUST BE INITIALED AND DATED BY RECEIVER arrangement when being shipped to Canada. SEAL NO. 3890477

42432

	WEIGHT
TOTAL 3264 PIECES 3264 SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, second to SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION THIS is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION THIS is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION THIS is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION THIS is to certify that the above named materials are properly classified, SHIPPERS CERTIFICATION THIS is to certify the tertify the ter	TITLE
the applicable regulations of the test of the law requires that the offer	Subject to Section ? of the conditions of applicable bill of landing, if this shipment is to be delivered to the consigner without recourse on the con-ignor, the consignor shall sign the following statement:
The applicable required the property of the property of the property is hereby where the rate is dependent on value, shippers are required to state specifically in writting the agreed or declared value of the property is hereby the agreed or declared value of the property is hereby appendically stated by the shipper to be not exceeding per	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor LASSONDE PAPPAS & Co., II
	Agent, Per
3 EXECUTIVE CAMPUS SUITE 2007	
Permanent post office address of	
3 EXECUTIVE CRAFT	

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

08:10:17 September 03, 2024

Receipt #:

Location:

Work Date: Bill Code:

Carrier: BUZ

Dock: Door:

Purchase Orders 00903698317

Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number: Comments: Canned Comments: Unloaders:

Convenience Fee Base Charge: Total Cost:

Payments CapstonePay-34514789 Total Payments

Signature:

o550bf0aad8b-4cab-8b38-254ced441b52 KROGER GODDARD KS 2024-09-03 RWESCOD402 44



KROGER WEST 41

Vendor CLEMENT PAPPAS AND CO

15

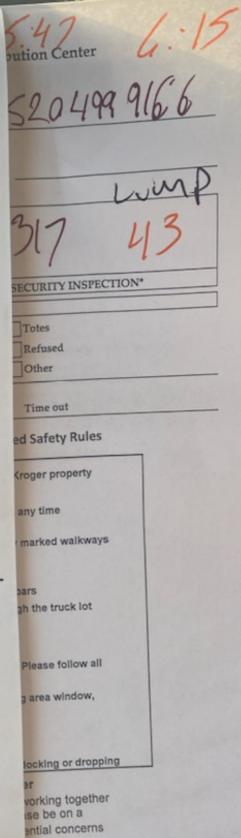
16 3264 94927 TT

\$10.00 \$149.00 \$159.00 Amount

\$159.00

\$159.00

TYMONY



A SECOND

Date:

a/3/24

ty Rules

Capstone Logistics

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08:10:17 September 03, 2024

Receipt #:

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Carrier: BUZ

Dock: Door:

Purchase Orders 00903698317

Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number: Comments: Canned Comments: Unloaders:

Convenience Fee Base Charge: Total Cost:

Payments CapstonePay-34514789 Total Payments

Signature:

o550bf0aad8b-4cab-8b38-254ced441b52 KROGER GODDARD KS 2024-09-03 RWESCOD402 44



KROGER WEST 41

Vendor CLEMENT PAPPAS AND CO

15

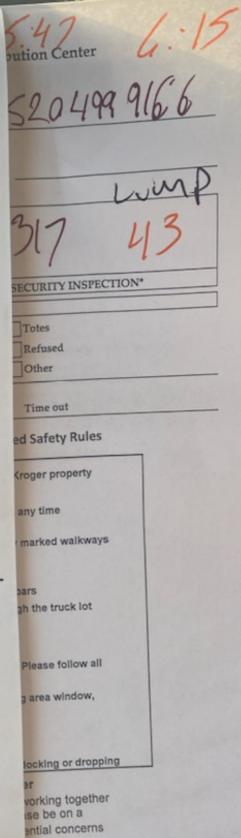
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Date:

a/3/24

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