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 913-310-2241

or support-afterhours@ryantrans.com

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

Reference number:

Carrier: **ROYAL3 INC** Contact: Asta Phone: CHICAGO Fax: 10/08/2024 IL 60638 Date: **Bryce Likens** 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC. **REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4564798** 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: 4564798 Commodity: AUTO - all kinds and parts Temp: Weight: 44236.1 BOL: Trailer: R6130275 Van or Reefer (DAT) Hazmat: Reference: Ν Pieces: 24 Hazmat UN: Width: Length: Height: РІЛ HIGHLINE WARREN LLC Name[.] Date: 10/07/2024 1100 Address: 10/07/2024 1500 3100 W MILL RD Contact: MILWAUKEE WI 53209 Driver Load: Phone: N Reference number: 22 1122.88 Reference number: 22 237.12 Reference number: AO 69209 Reference number: BM R6130275 SO651218 Reference number: ΒM Reference number: PO MO10071255-01 Reference number: PO MO10071255-01 Reference number: SI R6130275 SO2 10/08/2024 0700 Name: MCLANE OZARKS Date: Address: 10/08/2024 0700 2788 E SAWYER RD **WILL HAVE LUMPER DO NOT DELIVER OUT** REPUBLIC MO 65738 Contact: Driver Load: Ν Phone: Reference number: AO 211-5275491

BΜ

SO651218



4564798

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 913-310-2241

or support-afterhours@ryantrans.com

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

Carrier:ROYAL3 INCContact:AstaCHICAGOPhone:10/08/2024IL60638Fax:

Date:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4564798

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.

	Reference number:	PO	MO10071255-01
Payment	Carrier Freight Pay: Total Carrier Pay:		\$1,500.00 \$1,500.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

HIGHLINE WARREN LLC - FAK COMMODITY

HIGHLINE WARREN LLC - HIGHDEIA: *ALL PAPERWORK, BOL AND LUMPER RECEIPTS MUST BE SENT OVER WITHIN 24 HOURS OR LUMPER WILL NOT BE APPROVED*ANY LATE FEES TACKED ON FROM THE CUSTOMER FOR MISSED PICK UP OR DELIVERY APPOINTMENT WILL BE TAKEN OUT OF THE LINEHAUL RATE

HIGHLINE WARREN LLC - HIGHDEIA: - Stop Charge \$75.00 per stop (1st and last are free)

- Truck Ordered Not Used \$150.00 (for loads cancelled same day as scheduled pickup)

- Layover \$150.00 per day

- Driver Detention: \$25/hr, 1 hour intervals, \$200 max (first 2 hours free, Ryan rep

must be contacted before end of first two hours) - Driver must be

on-time to scheduled appt. Not applicable to First-Come-FirstServed locations.

- Driver Tailgate \$25.00 for driver to use pallet jack and move pallets from nose totail.

- Driver Assist \$150.00 charge for unloading shipments. Must be approved by Ryan rep before service can be preformed. This is when a driver isrequired to break down pallets, sort and move freight.

- Lumper receipts - these need to be sent to our email within 1 business day of the delivery. This is a requirement of the account. We need the opportunity to contact the locations to validate the amount within a reasonable time, and many locations require that within the first 24 hours. Our Operations team needs to add the lumper charges to the total charges in the system before you as carriers uploaded documents to close out your loads. This will ensure payment flows through quickly.

MCLANE OZARKS - FAK COMMODITY



4564798

A Agreement	Please sign and return	Bryce Likens	Fax 9	13-894-2061 4564798
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:	
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for		
any and all loss or dama	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:	
further agrees to indemni	fy, defend and hold BROKER and B	roker's Customer harmless		
from all and any liability,	costs and damages to persons and/c	or property arising out of	Driver Name:	
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Marrie.	
taxes, fees or permits re	ated to the shipments transported by	CARRIER as arranged by		
BROKER.			Driver Cell #:	
			ARB IDN or VIN or	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	License Plate #:	
e and a second second second second	and the second			

 By accepting this shipment, Carrier hereby certifies that it will only use,
 License Plate #:

 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

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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. 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, 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 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.

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

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





We're More Than Just Freight

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

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 913-310-2241 or support-afterhours@ryantrans.com 4564798 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: **ROYAL3 INC** Contact: Asta CHICAGO Phone: Fax: 10/07/2024 IL 60638 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 #: 4564798 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: 4564798 Commodity: AUTO - all kinds and parts Weight: 44236.1 Temp: BOL: R6130275 Trailer: Van or Reefer (DAT) Hazmat: Ν **Reference:** Pieces: 24 Hazmat UN: Length: Width: Height: **PU 1** Name: **HIGHLINE WARREN LLC** Date: 10/07/2024 1100 Address: 3100 W MILL RD 10/07/2024 1500 MILWAUKEE WI 53209 Contact: Phone: Driver Load: N 22 Reference number: 1122.88 **Reference number:** 22 237.12 Reference number: AO 69209 R6130275 Reference number: BM **Reference number:** BM SO651218 PO **Reference number:** MO10071255-01 PO MO10071255-01 **Reference number:**

MPOWERED BY

db:///zz1ag7suac90780meapp02

db:///zz1ag7suac90780meapp02

MC# 19650 www.ryant Broker Phe	2 rans.cor one and	Fax	913-310-	•	lease contact	our After H	ours Team at 9	13-310-2241 or
		@ryantrans. carrierbillin		s.com or f	ax to 913-890-	6643		4564798
Carrier:	ROY# CHIC 10/07		IL	60638		Contact: Phone: Fax:	Asta	
Date:								
Bryce Like	ens	913-31	0-2291	AT I	RYAN TRANSF	ORTATION	I SERVICE, INC	
CARRIER	PLEASE	HAVE YOUF			TRANSPORT	ATION FOR		SHIPMENT INFORMATION
weight as l	ong as s	hipment cor	TION SERVIO use of truck nplies with E pment at firs	DOT requi	rements.	'98 ed. Shipper	may add or su	btract freight/
		Reference	number:	SI	R6130275			
-	SO 2	Name: Address:		VYER RD VE LUMPE	ER DO NOT DE			
		Phone:	REPUBLIC	N	IO 65738	Contac Driver	t: Load: N	
		Reference	number	AO	211-5275491	DUAGU	Load. N	
		Reference		BM	SO651218			
		Reference		PO	MO10071255	-01		
Payment		Carrier Fre Tracking H Total Carrie	old		\$1,500.00 -\$100.00 \$1,400.00	Billing/Pa	yment inquiries	s call 1-877-519-1984

Please Sign:

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

HIGHLINE WARREN LLC - FAK COMMODITY

HIGHLINE WARREN LLC - HIGHDEIA: *ALL PAPERWORK, BOL AND LUMPER RECEIPTS MUST BE SENT OVER WITHIN 24 HOURS OR LUMPER WILL NOT BE APPROVED*ANY LATE FEES TACKED ON FROM THE CUSTOMER FOR MISSED PICK UP OR DELIVERY APPOINTMENT WILL BE TAKEN OUT OF THE LINEHAUL RATE

HIGHLINE WARREN LLC - HIGHDEIA: - Stop Charge \$75.00 per stop (1st and last are free)

- Truck Ordered Not Used \$150.00 (for loads cancelled same day as scheduled pickup)

- Layover \$150.00 per day

- Driver Detention: \$25/hr, 1 hour intervals, \$200 max first 2 hours free, Ryan rep

must be contacted before end of first two hours - Driver must be

on-time to scheduled appt. Not applicable to First-Come-FirstServed

locations.

- Driver Tailgate \$25.00 for driver to use pallet jack and move pallets from nose totail.

- Driver Assist \$150.00 charge for unloading shipments. Must be approved by Ryan rep before service can be preformed. This is when a driver isrequired to break down pallets, sort and move freight.

- Lumper receipts - these need to be sent to our email within 1 business day of the delivery. This is a requirement of the account. We need the opportunity to contact the locations to validate the amount within a reasonable time, and many locations require that within the first 24 hours. Our Operations team needs to add the lumper charges to the total charges in the system before you as carriers uploaded documents to close out your loads. This will ensure payment flows through quickly.

MCLANE OZARKS - FAK COMMODITY

Please Sign: ASTA MIJAC

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

MPOWERED BY

User: Bryce Likens 4564798 9dB+8/20-2297/sual40780meapp02 (X) Accept

() 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 <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





BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 10/08/2024 INVOICE #: 4564798 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		3100 W Mill Rd, Milwaukee, WI 53209 - 2788 E Sawyer Rd, Republic, MO 65738			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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

Date:	10/07/20	24	n Witch	201		B	ILL	OF	LADIN	G		-		Page 1 of	2
Name:	HIGHLI	NE WARRI	SHIP FR	OM:					Shippe		ter: 651	218	1.5 10	S	В
Address	3100 W								amppe	er ord		10 200			
City/Stat				200					1. 22						
SID#:						Load	d Bu	ild Mani	fest	100 0	4992587				
C. Distriction			SHIP T	0:									SPORTA	ATION SER	RVICES
	Name: MCLANE OZARK Location #: Address: 2788 E SAWYER ROAD TMG.						Trailer	numb	er: 244	804					
-			1.1.1				TM	S:	Seal n	umbei	(s): 493	74183			
City/State	e/Zip: RI	EPUBLIC,	MO 657	38				- 				,	. hip and		
CID#:	THIR	D PARTY	FREIGHT	CHAR		TO:	FOB:		SCAC	: R	YNK				
Name:		NE WARRE						-	Pro nu	umber				Load number	r
Para Internet	PO BOX	9319							Freigh	t Cha	Tormer	line in the share		paid unless ma	eliad
City/State	NSTRUC							÷.	otherw		rge renns:	(ireight char	aas sie biet	paid unless mai	rked
OFLOIAL	INSTRUC	HONS:	see Las	st Pa	age of B	OL			Prepai	id		Collect	-	3rd Party	xxxx
an addition											ster bill of La	ding: with atta	ached under	lying Bills of Lad	ing
									(check EMER	(box) RGEN	CY RESPO	NSE # 1-8	00-424-9	300 (Chem	trec)
	USTOMER	ORDER	energe en en en	#	WEIGHT				ER INFO	RMA		1000000	Harrights.		
- Contractor	NUMB		F	KGS	WEIGHT	S		1	Must Deliver	1	5-Digit Destination		5-Digit Dept.	Additional Sh	hipper Info
-			1000		LBS	(CIRC	CLE ONE		By Date		Number	Number	Number	Ship-To P	0
	071255-0		6	840	44238	3 Y	N	10/	03/2024	_	00839				1000
Arr	10/07/24	13.59		1.1	19-51-51	Y	N	1.785	1						
	10/07/24	15.21			10.2	Y	N	6,29	1-24	5. (22) 5. (22)			1.00		
	5 55. YEL Y	1 1 1000		1 24		Y	N								1949 2000
				a y ai Chille		Y	N		viteraali tee. Di Goodia					Contraction of the state	
(GRAND TO	TAL	· 바이상 명령 전 1915년 - 1914년 - 1914 1914년 - 1914년 - 1914년 1914년 - 1914년 - 1914년 1914년 - 1914년 -	840	4423		N	848.1	成之时 "合约	CENTRAL R					
HANDL	ING UNIT	PAC	KAGE			10 March 10	10.00	RIER IN	NFORMAT C		ODITY DES	CRIPTION		LTLO	
QTY	TYPE	QTY	TYPE	\ \	VEIGHT LBS	H.M (X)		Commoditie n	es requiring spe	ecial or ad kaged as	ditional care or attent to ensure safe trans	ntion in handling or st sportation with ordinal	owing must be so ry care.	NMFC #	CLASS
	- 1940 - 1970 - 1970 1970 -	840	CASES		44238.0		관리	Car Ca	re Prod		ction 2(e) of NMFC	, item 360	1. 1.2 Jack	Contract	55
let e verdet			1			-	20	184-19		el l'enve					
1000					-		-	1. 		100					
			(+) - (+)			-		2-1-			1998 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1994 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			A MARKET A	
March 19							3 M								
		1	7					ALC FILLER CAPTER	Adam F.	-					
		1		1	r L'Esternicion Francisco de la		10	1000	the second			NE CONTRACTOR			
24	PITS	840	A CONTRACTOR		44238			- Al-Miles	31.5	-	RAND TOTA				
Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						G	COD Amo								
"The agreed	or declared val	per	a Promision	/	d by the shippe						C	Terms: Col Customer che	eck accepta	repaid: 🛛 ble: 🗋	
NOTE L	iability him	itation for	loss or da	mage tes or c	contracts that	pment	may	be app				06(c)(1)(A) a		Carden and the	
writing beth rules that h	ween the carr	tablished by t	ber, if application of the carrier and	ble, oth	herwise to the available to th	e rates,	classi	fications	and oth	ner law	ful charges.	ke delivery of t	nis snipment w	vithout payment of Shipper Si	
SHIPPER	SIGNATU	RE/DATE	erials are pror	erly	Trailer Lo				Counted:					PICKUP DATE	
described, pa condition for	ackaged, marke transportation a	ed and labeled,	and are in pro	per	By Sh			By S				Carrier certifies	emergency resp	packages and require ponse information was DOT emergency resp	made
regulations o		10/07			🗆 By Dr	iver			river/palle river/Piece		d to contain	guidebook or e	uivalent docume	entation in the vehicle. good order, except as	. Property
									104-						



Price 604-11-1000 H-Jun	m0100712501 9925	PO Number UPC # Item #	Notes:	Expeditor Melissa Stewart Melissa.Stewart@mclaneco.com Receiver: Vendor:	Receiving Office (417) 832-4020 mo receiving@mclaneco.com	Receiving Supervisor: Michael Thomas Michael.Thomas@mclaneco.com	MCLANE. OS&D Explanation For
"prime Guard"	Coves shore - 20 - 20 binispuo	Item description Reason Qty	Nel XIGI		aneco.com	laneco.com	n Form



Capstone Logistics

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

08:52:31 October 08, 2024

eceipt #:	a5418fc7-585b- 481d-a9e7- b251e5dfb91d
ocation:	MCLANE OZARK
Vork Date: ill Code: :arrier:)ock:	(REPUBLIC) MO 2024-10-08 211RCOD ROYAL 3 DRY
loor:	33
urchase Orders 101007125501	Vendor HIGHLINE WAR
otal Initial Pallets: otal Finished Pallets: otal Case Count: otal Weight: railer Number: comments: canned Comments: Inloaders:	23 46 840 46746 244804
O: MO1007125501 System Pallets	\$69.00
otal Add Charges: :onvenience Fee: lase Charge: otal Cost:	\$69.00 \$10.00 \$250.00 \$329.00
'ayments CapstonePay-34846038	Amount \$329.00
Total Payments	\$329.00

ignature:

Fred Miller MCL Ozark MO_30211-SMGR

