



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/28/2024**INVOICE #:** R63052**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		1202 PONTALUNA ROAD, SPRING LAKE, MI 49456 - 725 E ERIE AVE, PHILADELPHIA, PA 19134-1210			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

\*\*\* 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 913-310-2241 or

support-afterhours@ryantrans.com

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

# 4604681

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Carrier:	ROYAL3 INC	Contact:	sam
	CHICAGO	Phone:	
	10/24/2024	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 #: 4604681

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:	4604681	Commodity:	DRY FOOD- food grade trailer
	Temp:		Weight:	39327.0
	BOL:	493158654	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	3360	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	BAY LOGISTICS	Date:	10/26/2024 1100
	Address:	1202 PONTALUNA ROAD		

	SPRING LAKE	MI	49456	Contact:	Cindy Gabel
Phone:	231-215-3158			Driver Load:	N

Reference number:	CR	4505826581
Reference number:	PO	PO UNAVAILABLE
Reference number:	PU	SO000063513
Reference number:	RB	USD
Reference number:	SI	SO000063513
Reference number:	TH	FAIRLIFE
Reference number:	VD	T5296256



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

## Your Response to this Confirmation is Required

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Reference number:	ZZ	79482.2
Reference number:	ZZ	PO UNAVAILABLE-1
Reference number:	ZZ	PO UNAVAILABLE-2

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SO 2	Name:	LIBERTY COCA-COLA BEVERAGES - PHILADELPHIA	10/28/2024 0900
	Address:	725 E ERIE AVE	

PHILADELPHIA PA 19134-1210 Contact:

Phone:

Driver Load: N

Reference number:	DO	4505826581
Reference number:	PO	PO UNAVAILABLE
Reference number:	ZZ	PO UNAVAILABLE-1
Reference number:	ZZ	PO UNAVAILABLE-2

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Payment	Carrier Freight Pay:	\$2,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4604681

913-310-2291 db:///zz1ag7suac90780meapp02



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**Instructions**

**BAY LOGISTICS - 744 Miles**

**BAY LOGISTICS - No Touch**

**BAY LOGISTICS - FAIRLIFE: All drivers must use a padlock in addition to the seal provided by the shipper.**

**BAY LOGISTICS - FAIRLIFE: 2 LOAD BARS OR STRAPS ARE REQUIRED FOR EVERY LOAD DRIVERS WILL BE TURNED AWAY IF THEY DO NOT HAVE THEM**

**THE DRIVER IS RESPONSIBLE FOR MAKING SURE ALL LOADS ARE SEALED AND RECORDED ON THE BILL OF LADING PRIOR TO LEAVING THE SHIPPER.**

**LATE DELIVERIES-** Shipments that are late to delivery will incur a \$250 late fee paid by the carrier.

**SEALS -** All loads must be sealed prior to driver leaving the delivery facility and must remain intact until delivery and only removed under authorization of delivery facility. If driver removes seal at any point while in transit, leaves the shipper without seal in place, or cuts seal at delivery location, the load will be subject to a claim being filed for entire loss of the load. Any loads requiring re-stack or lumber off site of delivery location must have a new seal placed on the trailer prior to leaving the delivery facility and upon returning after work has been performed and seal number must be notated on paperwork.

If there are any intermediate stops in which the seal is broken, a new seal must be placed on the trailer, recorded on bills, and a picture sent to aseiler@ryantrans.com. FAILURE TO DO SO WILL RESULT IN A CLAIM.

**Chilled Loads -** All chilled loads must travel on a reefer and the reefer must be running entire time on 34 degrees continuous. Loads that arrive with reefer off are subject to a temperature check and could result in a load having to be disposed of and a claim being filed with respect to such load.

**ALL DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 24 HRS OF THE LOAD BEING COMPLETED.**

**LIBERTY COCA-COLA BEVERAGES - PHILADELPH - No Touch**

Please Sign: *SAMM STANOJEVIC*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4604681

910-312-2291  
usual40780meapp02

(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 [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.

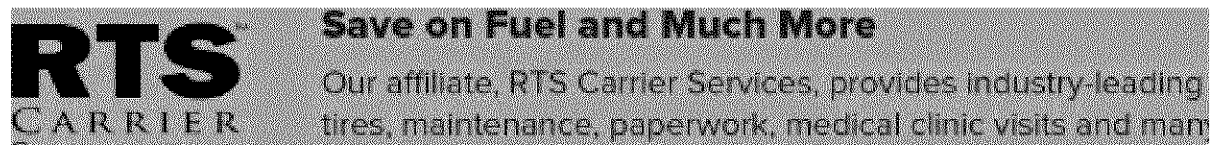
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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



## ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

PAGE #  
1  
of 1

SHIP FROM:

BAY SPRING LAKE  
1202 PONTALUNA ROAD  
SPRING LAKE, MI 49456  
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPERS REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

LIBERTY COCA-COLA BEVERAGES  
PO BOX 1857BRANDON, FL 33509  
USA

WHSE B/L

12-185179

ARRIVE DATE

SHIP DATE

10/26/2024

ORDER DATE

10/26/2024

ROUTE

FREIGHT CHARGE

PREPAID

Printed By TZW on 2024-10-26 10:58:29

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below  
SHIP TO:LIBERTY COCA-COLA BEVERAGES - PHILADELPHIA  
725 E ERIE AVE  
PHILADELPHIA, PA 19134  
USA

SHIPPER'S INSTRUCTIONS:

TRAILER NO.	CARRIER	SCAC	P.O. NUMBER	SHIPPERS REFERENCE NO.
242142	ROYAL 3	RYAY	SO000063513	4505826581

SEALS	VNDR SHIP POINT#		The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every server to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.				
48301644	AU001A						
PRO NUMBER	APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY		DLDC	SLSC
	12-185179	2024-10-26	2024-10-26 09:06	2024-10-26 10:57		DLSC	SLDC
		APPT. TIME 11:00	DATE	DATE	TIME		

H/M	QUANTITY	ITEM NO.	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED:
	1,680	500014	FG, CASE, 12 PACK, CP, CHOCOLATE, FL, 14OZ. 140 00108116200245367903 FA24285-1 140 00108116200245367941 FA24285-1 140 00108116200245367972 FA24285-1 140 00108116200245368009 FA24285-1 140 00108116200245368030 FA24285-1 140 00108116200245368078 FA24285-1 140 00108116200245368108 FA24285-1 140 00108116200245368139 FA24285-1 140 00108116200245368191 FA24285-1 140 00108116200245368238 FA24285-1 140 00108116200245368269 FA24285-1 140 00108116200245368313 FA24285-1	20,815.20 LBS	Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation. Per Date NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360. Notify if problem enroute or at delivery. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
	1,540	500015	FG, CASE, 12PACK, CP, STRAWBERRY/BANANA, 14OZ. 140 00108116200243713771 FA24198-1 140 00108116200243714358 FA24198-1 140 00108116200243715836 FA24198-1 140 00108116200243715911 FA24198-1 140 00108116200243723930 FA24198-1 140 00108116200243724197 FA24198-1 140 00108116200243724807 FA24198-1 140 00108116200243724838 FA24198-1 140 00108116200243724951 FA24198-1 140 00108116200243724982 FA24198-1 140 00108116200243725002 FA24198-1	19,080.60 LBS	
	140 CA	500062	FG, CASE, 12 PK, 14 OZ, UFM 2% CHOCOLATE 140 00108116200245109220 FA24271-1 *** END-OF-ORDER ***	1,666.00 LBS	
	3,360	** ORDER TOTALS **	SKIDS: 24 NET WGT: 41,561.80 GR WGT: 41,561.80 LBS		

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

24

CUSTOMER# 0245

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

(Signature of Consignor)

Carrier Certification  
Carrier acknowledges receipt of packages and required placeards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE:

AGENT FOR:

CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE

