



INVOICE

BILL TO:

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

INVOICE DATE: 11/20/2024**INVOICE #:** B66241**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		859 Victor Hill Road, Greer, SC 29651 - 439 Park Loop Road, Shepherdsville, KY 40165			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 913-934-5114

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

4652875

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	11/19/2024	Fax:	
	IL		
	60459		

Date:

Noah Schwarz 913-934-5114 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4652875

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:	4652875	Commodity:	JUICE ON PALLETS
	Temp:		Weight:	42627.0
	BOL:	182899061	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1232	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	PORT CITY (4720) LASSONDE PAPPAS	Date:	11/19/2024 1300
	Address:	859 VICTOR HILL ROAD		

	GREER	SC 29651	Contact:	Michelle Cordell
	Phone:	912-298-7135	Driver Load:	N
Reference number:	4B	LASSONDE INDUSTRIES INC		
Reference number:	AD	244752903		
Reference number:	PO	4501488900		
Reference number:	PU	182899061		
Reference number:	SI	S25807		
Reference number:	TN	215762840		
Reference number:	ZZ	LPC-4720		



*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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	BURBANK	Phone:	
	11/19/2024	Fax:	
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SO 2	Name:	EBY-BROWN COMPANY, LLC	Date:	11/20/2024 0800
	Address:	439 PARK LOOP ROAD		

SHEPHERDSVILLE KY 40165

Phone:

Contact:

Driver Load: N

Reference number:	PO	4501488900
Reference number:	PU	182899061
Reference number:	SI	S25807
Reference number:	ZZ	LPC-00024457

Payment

Carrier Freight Pay: \$700.00

Tracking Hold -\$100.00

Total Carrier Pay: \$600.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Noah Schwarz 4652875

db:///zz1ag7suac90780meapp02



Instructions

PORT CITY (4720) LASSONDE PAPPAS - Shipper Contact: Troy Kuiken - TE: N/A

PORT CITY (4720) LASSONDE PAPPAS - LASSMOQC: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED

STRAPS/LOAD BARS ARE REQUIRED

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.

TONU: Applies only to loads cancelled or rescheduled for a different shipping day within four hours of the scheduled appointment.

MISSED 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 and Adusa facilities there will be a \$500 late fee. For all other facilities there will be \$250 late fee if not otherwise specified at receiver.

EARLY DELIVERY: DO NOT deliver early to Walmart, Sams Club, McLane and Adusa facilities. There will be a \$500 early delivery fee if you delivery early.

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 ballen@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.

LUMPER RECEIPTS:

We are required by our customer to upload lumper receipts within 48 hours of delivery. Please send all lumper receipts to ballen@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.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

Please Sign: *Smith Dabic*

Driver Name: Jose
Driver Cell #: 786-417-4859
Tractor #: 603
Trailer #: 50lz241131

User:

Noah Schwarz 4652875

918-934-1474 / 40780meapp02

(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

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

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

Date: 11/19/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: LASSONDE
Address: 859 VICTOR HILL RD
GREER SC 29651
US

SID#:

FOB: ☐

SHIP TO

Name: CORE-MARK US, LLC Location #:
Address: 439 PARK LOOP ROAD
SHEPHERDSVILLE KY 40165-7501
US

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

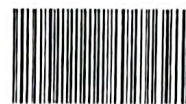
786 417 4859
Jose

SPECIAL INSTRUCTIONS:

ORDER S25807 SHIP 11/19 @ 1 PM
PO# 4501488900
SHEPHERDSVILLE, KY 40165

Door 29

Bill of Lading Number: 00000000003264171



(402)00000000003264171

CARRIER NAME: TRUCK

Trailer Number: 241131

Seal number(s): 14512084

SCAC: TRCK

PRO Number:



(9012K)TRCK

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO
4501488900	1232	42,627	Y	
GRAND TOTAL	1232	42,627		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Skid	1232	cases	42,627	N	General Merchandise	00	
1		1232		42,627		GRAND TOTAL		

VERIFIED

18 NOV 2024

BY: _____



TRAILER INSPECTION

CLEANLINESS & ORDER
TRAILER CONDITION
RODENT EVIDENCE
LOAD CONDITION
SEAL INTACT AND VERIFIED
OPERATOR INITIALS _____

Door 22

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

Amencum 11-20-24

Escaneado con CamScanner