



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/27/2024**INVOICE #:** B67138**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2401 Expedition Ct, Sioux City, IA 51111 - 2788 E Sawyer Rd, Republic, MO 65738			
		Freight Income	1	\$1,050.00	\$1,050.00
		Lumper	1	\$295.00	\$295.00

**TOTAL**

\$1,345.00

**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**

# 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

## 4665798

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	11/26/2024	Fax:	
	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 TRANSPORTATION SERVICE, INC. LOAD #: 4665798

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:	4665798	Commodity:	food products
	Temp:		Weight:	35925.0
	BOL:	894715575	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	MO1007412901 / 0081406909
	Pieces:	3758	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	GXO LOGISTICS	Date:	11/26/2024 0800
	Address:	2401 EXPEDITION CT		11/26/2024 1600

	SIoux CITY	IA	51111	Contact:	EM FOR APPT
	Phone:	712-212-9769		Driver Load:	N

Reference number:	11	HRTH
Reference number:	12	HEARTH
Reference number:	6Y	53 FT DRYVAN
Reference number:	8I	0001026795
Reference number:	CO	MO10074129-01
Reference number:	PO	0081406909
Reference number:	SI	0081406909

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MC# 196502

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**4665798**

Carrier: BRZ  
BURBANK  
11/26/2024 IL 60459  
Contact: Shawn Popovic  
Phone: 708-303-5150  
Fax:

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 TRANSPORTATION SERVICE, INC. LOAD #: 4665798

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

Reference number: ZZ SOLO

SO 2 Name: MCLANE REPUBLIC Date: 11/27/2024 0600  
Address: 2788 E SAWYER RD

REPUBLIC MO 65738 Contact: CAPSTONE PORTAL  
Phone: 417-832-4020 Driver Load: N

Reference number: 8I 0001026795  
Reference number: CO MO10074129-01  
Reference number: KK 211-5444180  
Reference number: PO 0081406909  
Reference number: SI 0081406909

Payment Carrier Freight Pay: \$1,050.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$950.00 Billing/Payment inquiries call 1-877-519-1984

## Instructions

GXO LOGISTICS - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4665798

913-310-2291 db:///zz1ag7suac90780meapp02



Please Sign: Shawn Popovic

Driver Name: '

Driver Cell #:

Tractor #: '

Trailer #: •

**User:**

## Bryce Likens

**4665798**

9db310-2297sual40780meapp02

**(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)

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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or support-afterhours@ryantrans.com

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

**4665798**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	11/27/2024	<b>Fax:</b>	
<b>Date:</b>	IL		60459

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4665798

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.

<b>Order</b>	<b>Order:</b>	4665798	<b>Commodity:</b>	food products
	<b>Temp:</b>		<b>Weight:</b>	35925.0
	<b>BOL:</b>	894715575	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	MO1007412901 / 0081406909
	<b>Pieces:</b>	3758	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	GXO LOGISTICS	<b>Date:</b>	11/26/2024 0800
	<b>Address:</b>	2401 EXPEDITION CT		11/26/2024 1600
		SIOUX CITY IA 51111	<b>Contact:</b>	EM FOR APPT
	<b>Phone:</b>	712-212-9769	<b>Driver Load:</b>	N
	<b>Reference number:</b>	11 HRTH		
	<b>Reference number:</b>	12 HEARTH		
	<b>Reference number:</b>	6Y 53 FT DRYVAN		
	<b>Reference number:</b>	8I 0001026795		
	<b>Reference number:</b>	CO MO10074129-01		
	<b>Reference number:</b>	PO 0081406909		
	<b>Reference number:</b>	SI 0081406909		
	<b>Reference number:</b>	ZZ SOLO		

<b>SO2</b>	<b>Name:</b>	MCLANE REPUBLIC	<b>Date:</b>	11/27/2024 0600
	<b>Address:</b>	2788 E SAWYER RD		
		REPUBLIC MO 65738	<b>Contact:</b>	CAPSTONE PORTAL
	<b>Phone:</b>	417-832-4020	<b>Driver Load:</b>	N
	<b>Reference number:</b>	8I 0001026795		
	<b>Reference number:</b>	CO MO10074129-01		



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MC# 196502

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	BURBANK	<b>Phone:</b>	708-303-5150
	11/27/2024	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4665798

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Reference number:	KK	211-5444180
Reference number:	PO	0081406909
Reference number:	SI	0081406909

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00	
	<b>LUMPER CHARGE</b>	\$295.00	
	<b>Total Carrier Pay:</b>	\$1,345.00	Billing/Payment inquiries call 1-877-519-1984

### Instructions

GXO LOGISTICS - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4665798**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**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 goto [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.

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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, 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.

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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.

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2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

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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

**RYAN**  
TRANSPORTATION

**RTS**

#### **We're More Than Just Freight**

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



Date: Nov 25, 2024

## BILL OF LADING

Page: 1

SHIP FROM		SHIP TO	
INTERBAKE FOODS, LLC 2401 Expedition Sioux City, IA 51111 SID#: 9170		MCLANE REPUBLIC 2788 E SAWYER RD REPUBLIC, MO 65738 US CID#: 1000007934	
THIRD PARTY FREIGHT CHARGES BILL TO		SPECIAL INSTRUCTIONS:	
REFRIGERATED LOADS MUST BE SET AT 65 DEGREES F, CONTINUOUS			

Bill of Lading Number: SUX0030002573398	
CARRIER NAME: RYAN TRANSPT SERVICES INC	
Trailer Number: RT6909	
Seal Number(s): 0006342 W94950 BR2 INC.	
SCAC: RYNK	
Customer PO #: 0001026795 MO10074129-01	
Shipment #: 0081406909	
Latest Delivery Date: Nov 27, 2024 11:59:00 AM	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
5297337	3,758	35,420.95	Y   N	
GRAND TOTAL	3,758	35,420.95		

CARRIER INFORMATION								
HndUnit QTY	HndUnit TYPE	Package QTY	Package TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL NMFC#	ONLY CLASS
28	PALLET	3,758	ITEMS	35,420.95		NMFC CODE 072040 BAKERY GOODS	072040-08	70
28		3,758		35,420.95		GRAND TOTAL		

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

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 him/herself 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ 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 was made 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 noted.

McLane Ozark 370  
PO#: MO10074129-01  
Trailer#: W94950  
Total Rec'd: 3258  
Rec'd By: TG

Seal # 0006342

Intact: ☒ NO: ☒S: ☒D: ☒

Date: 11-27-24

Temp

Tail: ☐Mid: ☐Nose: ☐

Pallets: ☐ White: 28  
CHEP: ☐ PECO: ☐

Trailer Conditions:  
Good ☒ N

(If No)

Pest: ☐Odor: ☐Clean: ☐Bad Pallets: ☐Driver Signature: 

11-27-24



# Packing List

GXO

Packlist #: A264836

Customer Order #: 5297337 / 0081406909

Customer PO: / 0081406909

Ship To:	Sold To:	Ship to ID	Sold to ID
MCLANE REPUBLIC 2788 E SAWYER RD REPUBLIC, MO 65738 US	Interbake Foods LLC 3333 Finley Rd, Suite 800 Downers Grove, IL 60515 USA	1000007934	2838
		Desired Ship Date	Order Date
		11/27/24	11/22/24
		Carrier ID	Ship Via
		RYNK	11:59
		Owner ID	Pallet Count
		2838	28
Order Comments:			

## Packing List Summary:

Part #	Mfg Part #	Description	Ord Qty	Ship Qty	Diff	UM	Weight
170533	170533	WMGV CRML CNT FDG COOKIE E	600	600	0	CS	4,725
170563	170563	WMGV FDG GRHM COOKIE 16 S	512	512	0	CS	5,760
170585	170585	WMGV FDG MNT COOKIE 40S N	352	352	0	CS	3,168
170586	170586	WMGV FDG SSB COOKIE 28S N	968	968	0	CS	10,430
170597	170597	WMGV LMN SHRTBRD COOKIE 1	180	180	0	CS	1,417
170598	170598	WMGV PINWHL MM COOKIE 1 2S	288	288	0	CS	3,024
170692	170692	WMGV PNT BTR FDG COOKIE 1	858	858	0	CS	7,400

## Packing List Detail:

Part #	Mfg Part #	Tag ID	Qty	UM	Lot ID	UC1	UC2	Expire Date
170533	170533	00100311100620513727	150	CS	3242746			7/27/25
170533	170533	00100311100620517992	150	CS	3242746			7/27/25
170533	170533	00100311100620518579	150	CS	3242746			7/27/25
170533	170533	00100311100620523917	150	CS	3242746			7/27/25
170563	170563	00100311100624619692	128	CS	3242917			9/12/25
170563	170563	00100311100624620056	128	CS	3242917			9/12/25
170563	170563	00100311100624689503	128	CS	3242917			10/18/25
170563	170563	00100311100624691735	128	CS	3242917			10/18/25
170585	170585	00100311100620953042	176	CS	3242761			7/29/25
170585	170585	00100311100620956500	176	CS	3242761			7/29/25



# Packing List

GXO

Packlist #: A264836

Customer Order #: 5297337 / 0081406909

Customer PO: / 0081406909

Ship To:	Sold To:	Ship to ID	Sold to ID
MCLANE REPUBLIC 2788 E SAWYER RD REPUBLIC, MO 65738 US	Interbake Foods LLC 3333 Finley Rd, Suite 800 Downers Grove, IL 60515 USA	1000007934	2838
		Desired Ship Date	Order Date
		11/27/24	11/22/24
		Carrier ID	Ship Via
		RYNK	11:59
		Owner ID	Pallet Count
		2838	28
Order Comments:			

## Packing List Summary:

Part #	Mfg Part #	Description	Ord Qty	Ship Qty	Diff	UM	Weight
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## Packing List Detail:

Part #	Mfg Part #	Tag ID	Qty	UM	Lot ID	UC1	UC2	Expire Date
170586	170586	00100311100627011806	121	CS	3243035			10/29/25
170586	170586	00100311100627016320	121	CS	3243035			10/29/25
170586	170586	00100311100627020099	121	CS	3243035			10/29/25
170586	170586	00100311100627024769	121	CS	3243035			10/29/25
170586	170586	00100311100627029528	121	CS	3243035			10/29/25
170586	170586	00100311100627224176	121	CS	3243035			10/29/25
170586	170586	00100311100627224183	121	CS	3243035			10/29/25
170586	170586	00100311100627229881	121	CS	3243035			10/29/25
170597	170597	00100311100628848531	180	CS	3243107			10/1/25
170598	170598	00100311100621652241	96	CS	3242784			8/30/25
170598	170598	00100311100621656348	96	CS	3242784			8/30/25
170598	170598	00100311100621660109	96	CS	3242784			8/30/25
170692	170692	00100311100624440289	143	CS	3242911			9/12/25
170692	170692	00100311100624440784	143	CS	3242911			9/12/25
170692	170692	00100311100624446410	143	CS	3242911			9/12/25
170692	170692	00100311100624449657	143	CS	3242911			9/12/25
170692	170692	00100311100624466500	143	CS	3242911			9/12/25
170692	170692	00100311100624472235	143	CS	3242911			9/12/25

Warehouseman shall have a general warehouse lien against the GOODS and on the proceeds thereof for all charges for storage, handling, transportation (including demurrage and terminal charges), insurance, labor and other charges present or future with respect to the GOODS, advances or loans by Warehouseman in relation to the GOODS and for expenses necessary for preservation of the GOODS or reasonably incurred in their sale pursuant to law. Warehouseman further claims a general warehouse lien on the GOODS for all other such charges, advances and expenses due Warehouseman or any related entity from Depositor in respect to any other property stored by Depositor in any warehouse owned or operated by Warehouseman or its subsidiaries wherever located and whenever deposited and without regard to



# Packing List

GXO

Packlist #: A264836

Customer Order #: 5297337 / 0081406909

Customer PO: / 0081406909

whether or not said other property is still in storage. Warehouseman reserves the right to require advance payment of all charges prior to releasing Goods.

# Capstone Logistics

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

08:48:10 November 27, 2024

Receipt #:

9e5d75c0-6afb-4347-bd44-37c26e7048d2

Location:

MCLANE OZARK  
(REPUBLIC) MO

Work Date:

2024-11-27

Bill Code:

211RCOD

Carrier:

BRZ INC

Dock:

GEN\_MERCH\_A

Door:

55

Purchase Orders

Vendor

MO1007412901

INTERBAKE FO

Total Initial Pallets:

28.00

Total Finished Pallets:

56

Total Case Count:

3758

Total Weight:

35486.00

Trailer Number:

w94950

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Add Fee

PO:

Pinwheeled

\$10.00

Total Add Charges:

\$10.00

Base Charge:

275.00

Convenience Fee:

10.00

Total Cost:

295.00

Payments:

Amount

CapstonePay-35318465

\$295.00

Total Payments

\$295.00