



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/05/2024**INVOICE #:** B68176**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		503 Morgan Lakes Industrial Blvd, Pooler, GA 31407 - 5571 Florida Mining Blvd, Jacksonville, FL 32257			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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

# 4704724

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Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/04/2024	Fax:	
Date:	IL	60459	

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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 #: 4704724

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:	4704724	Commodity:	BEVERAGES
	Temp:		Weight:	40855.0
	BOL:	H19688222	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	H19688222
	Pieces:	2702	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	Red Bull Savannah	Date:	12/04/2024 1800
	Address:	503 Morgan Lakes Industrial Blvd		12/04/2024 2000

	Pooler	GA 31407	Contact:	
	Phone:		Driver Load:	N
Reference number:	CN	006885597		
Reference number:	CN	H19688222		
Reference number:	CR	12/05/2024 05 00 AM		
Reference number:	CR	20598652		
Reference number:	CR	9122210		
Reference number:	CR	H19688222		
Reference number:	CR	LOAD LOCKS REQUIRED ON ALL RED		



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

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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# 4704724

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Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/04/2024	Fax:	
	IL		
	60459		

Date:

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

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Reference number:	DO	0071562551
Reference number:	P8	99349402818548
Reference number:	PO	0011154745
Reference number:	PO	0011154745
Reference number:	SCA	RYNK

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SO 2	Name:	CHAMPION BRANDS	Date:	12/05/2024 0500
	Address:	5571 FLORIDA MINING BLVD		

	JACKSONVILLE	FL	32257	Contact:	
Phone:				Driver Load:	N

Reference number:	CN	006885597
Reference number:	CN	H19688222
Reference number:	CR	12/05/2024 05 00 AM
Reference number:	CR	20598652
Reference number:	CR	9122210
Reference number:	CR	H19688222
Reference number:	CR	LOAD LOCKS REQUIRED ON ALL RED
Reference number:	DO	0071562551
Reference number:	PO	0011154745



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

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db:///zz1ag7suac90780meapp02

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MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

# 4704724

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Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/04/2024	Fax:	
	IL		
	60459		

Date:

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

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4704724

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Reference number: PO 0011154745

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Payment	Carrier Freight Pay:	\$800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4704724

913-310-2291 db:///zz1ag7suac90780meapp02



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#### Instructions

Red Bull Savannah - REDBSACA: DRIVERS MUST HAVE A US CDL AND GIVE THUMB FINGERPRINT, IF NOT DRIVER WILL BE DENIED.

DRIVERS RESPONSIBLE TO MAKE SURE SEAL IS INTACT AND PLACED ON TRUCK BEFORE DEPARTING SHIPPER!

ALL CARRIERS NEED STRAPS OR LOAD LOCKS

No Stopping for 150 Miles - Carrier agrees to enforce a no-stopping policy for a minimum of 150 miles after pick-up at the origin location.

Drop Yards Prohibited - No loads are to be dropped in any yard facility without pre-authorization of [kkhan@ryantrans.com](mailto:kkhan@ryantrans.com)

Trailer Drops Prohibited - Carrier agrees to have the driver and tractor remain coupled to trailer loads of Red Bull from pick-up to delivery.

Trailers must be clean & swept free of debris, no odors of chemicals, tires, or other potential contaminant by products. All trailer walls & floors must be free of holes or damages & sealed watertight to ensure safe transport of all commodities.

#### ACCESSORIAL CHARGES

TONU: \$150

Layover: \$250/Day

STOP: Flat Charge of \$50 per stop off- origin pick up and final destination not subject to additional stop charges.

#### POD REQUIREMENTS

Proof of delivery (meaning a signed BOL) must be sent to [redbullpods@ryantrans.com](mailto:redbullpods@ryantrans.com) within 12 hours of delivery. You may not use your own BOL.

LATE FEES: IF DRIVER IS LATE TO STRICT DELIVERY, THERE COULD BE A -\$250 LATE FEE CHARGE PER DAY.

TRACKING REQUIREMENTS: DRIVER MUST TRACK AN HOUR BEFORE PICKUP OR CARRIER CAN BE REMOVED WITH NO TONU, CARRIER MUST TRACK FOR ANY ACCESORIAL CHARGES TO BE APPROVED.

#### Red Bull Savannah - REDBSACA: TRANSIT REQUIREMENTS

Drivers are not allowed to stop in transit without getting authorization from Ryan Transportation. Stops must be in secured and fenced yards with security measures in place. A driver making an unauthorized stop can result in a full claim to the carrier.

Please Sign: *Smith Dabic*

Driver Name: JUAN MIGUEL GALLEGOS

Driver Cell #: 561-454-9117

Tractor #: 829

Trailer #: H03256

User:

Bryce Likens

4704724

910-312-2297  
Red Bull Savannah - REDBSACA: TRANSIT REQUIREMENTS

(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.

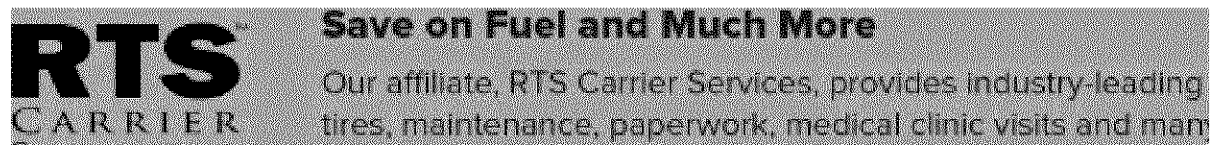
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

**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)



# Uniform Straight Bill of Lading

Page 2 of 2

Ship From:  
RED BULL (SAVANNAH)  
503 MORGAN LAKES BOULEVARD  
SUITE 100  
SAVANNAH, GA 31407 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.  
After-hours emergency only Accident or Theft (no dispatch)

Ship To  
H19688222  
As Agent for the Shipper/Consignor whose name appears below  
Ship To  
Champion Brands  
5571 Florida Mining Blvd  
Jacksonville, FL 32257 US  
9042681220

Shippers Instructions  
"PROTECT FROM FREEZING"  
54 Container Weight (kg) Cargo securing material (kg)  
Container gross weight (kg)

WHSE B/L 208863557-1
Arrival Date 12/5/2024
Ship Date 12/4/2024
Order Date 11/26/2024
Route Truckload
Freight Charge Prepaid
COD Charge to be paid by: [ ] Shipper [ ] Consignee

The shipper hereby warrants that the goods are properly packed, loaded, secured, and labeled, and that the goods are in conformity with the description and quantity shown on the bill of lading. The carrier is not responsible for the goods if they are damaged, lost, or stolen, unless the carrier is negligent. The carrier is not responsible for the goods if they are damaged, lost, or stolen, unless the carrier is negligent. The carrier is not responsible for the goods if they are damaged, lost, or stolen, unless the carrier is negligent.

Vehicle Number H03256	Carrier Ryan Transportation	SCAC RYUK	Red Bull PO Number 011154745	Freight Order # 7200615684
Seals 709233	Load # 105139	Pro Number	Customer PO Number 9122210	Shipper's Reference Number 0071562551

Pickup Number H19688222	Appt Date 12/5/2024	Appt Time 5:00AM	DLDC	DLSC	SLSC	SLDC	Freight charges are FREE-UT unless marked collect. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other limited charges. (Signature of Consignee)	CHECK BOX IF COLLECT [ ]
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H/M	Quantity	Item Number	Description	Gross Weight
	19	CHEP Pallets		
	2,702		Order Totals	40,854.80

		N.M.F.C. Summary	
2,702	73260-11	Foodstuffs	40,854.80

**SHIPPER LOAD & CARRIER COUNT**  
 Pieces Received 2702  
 Date 12/4/24  
 Carrier RYUK  
 Trailer# H03256  
 Print Name Juan Rodriguez  
 Signature [Signature]

**GEODIS**  
**TRAILER SEAL APPLIED BY SHIPPER**  
**SEAL APPLICATION OBSERVED BY CARRIER**  
 DRIVER SIGN [Signature]  
 SHIPPER SIGN [Signature]

\* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.  
 By \_\_\_\_\_  
 Date \_\_\_\_\_  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  
 By \_\_\_\_\_  
 Date \_\_\_\_\_  
 NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(1)(A) and (B).  
 NOTE(2) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See 2(e) of NMFCA Item 360. Notify if problem occurs at or after delivery.  
 When 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 for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

For the Account of: (Shipper)  
 Send freight bill with copy of Bill of Lading to:  
 Red Bull North America  
 c/o GEODIS  
 PO Box 2208  
 Brentwood, TN 37024-2208

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.  
 By: \_\_\_\_\_  
 Agent for: \_\_\_\_\_  
 Carrier \_\_\_\_\_  
 Agent or Driver \_\_\_\_\_



# Uniform Straight Bill of Lading

Page 1 of 2

Ship From:  
RED BULL (SAVANNAH)  
2503 MORGAN LAKES BOULEVARD  
SUITE 100  
SAVANNAH, GA 31407 USA

Carriers are not authorized to allow trailer or load to be separated, held or secured in any holding yard or parking facility with out specific authorization, from Geodis Logistics, LLC. Authorization/Approval call 1-800-944-4428.  
**After-hours emergency only Accident or Theft (no dispatch)**

SHIP# H19688222

As Agent for the Shipper/Consignee whose name appears below

Ship To:  
Champion Brands  
5571 Florida Mining Blvd  
Jacksonville, FL 32257 US  
9042681220

Shippers Instructions  
"PROTECT FROM FREEZING"  
54 Container Weight (kg) Cargo securing material (kg)  
Container gross weight (kg)

WHSE I/L  
208863557-1

Arrival Date

12/5/2024

Ship Date

12/4/2024

Order Date

11/26/2024

Route

Truckload

Freight Charge

Prepaid

COD Charge to be paid by:

☐ Shipper ☐ Consignee

The undersigned hereby certifies that the goods described herein are in conformity with the description and destination 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 service 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: Geodis Logistics, LLC, as agent for the designated shipper/consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number <b>H03250</b>	Carrier <b>Ryan Transportation</b>	SCAC <b>RYNK</b>	Red Bull PO Number <b>0011154745</b>	Freight Order # <b>7200615684</b>
Seals <b>708233</b>	Load # <b>105139</b>	Pro Number	Customer PO Number <b>9122210</b>	Shipper's Reference Number <b>0071562551</b>
Pickup Number <b>H19688222</b>	Appt Date <b>12/5/2024</b>	Appt Time <b>5:00AM</b>	CHECK BOX IF COLLECT <input type="checkbox"/>	

U/M	Quantity	Item Number	Description	Gross Weight	* This is to certify that the materials contained herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
	432	RB240074	Red Bull Straw/Apricot Amber Edi 8.4oz Batch: 2298900 Exp: 08/21/2025	6,480.00	By _____ Date _____
	144	RB243695	RB Always On Occasion 8.4oz/4PK-College Batch: 2294720 Exp: 08/24/2026	2,160.00	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 document in the vehicle. By _____ Date _____
	288	RB243695	RB Always On Occasion 8.4oz/4PK-College Batch: 2307368 Exp: 08/26/2026	4,320.00	
	144	RB246569	RB Always On Occ(Fitness)Zero 8.4oz/4pk Batch: 2320073 Exp: 10/22/2025	2,160.00	
	432	RB2860	RB SUGAR FREE US 4PACK 24X0.25 Batch: 2308837 Exp: 09/25/2025	6,480.00	NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(2)(A) and (B).
	144	RB2860	RB SUGAR FREE US 4PACK 24X0.25 Batch: 2311137 Exp: 09/27/2025	2,160.00	NOTE(2) Conditions requiring special or additional care or attention in handling or storing must be so marked and packages so to ensure safe transportation with ordinary care. See 33(a) of HMR (49 CFR 173.34). Notify if problem occurs at delivery.
	154	RB33673	RB US Sugarfree 16 oz. Single 12 Packs Batch: 2293653 Exp: 07/16/2025	2,094.00	
	154	RB33673	RB US Sugarfree 16 oz. Single 12 Packs Batch: 2296688 Exp: 08/21/2025	2,094.00	
	378	RB36464	RED BULL - Sugar Free 20 OZ - 12 Cans Batch: 2275430 Exp: 06/13/2025	6,426.00	When 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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.
	432	RB3955	RED BULL US CAN 12 PACK - 24x0.25 Batch: 2306297 Exp: 09/11/2026	6,480.00	

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

Red Bull North America  
c/o GEODIS  
PO Box 2208  
Brentwood, TN 37024-2208

Carrier: Above shipper Ref and Whse I/L number must appear on all freight bills.

By: \_\_\_\_\_  
Agent or Driver

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_