

## **INVOICE**

**BILL TO:** 

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 12/10/2024 INVOICE #: R68854 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1010 E. Overland Trail, Abilene, TX 79604 - 15798 State Highway 1 W, Ada, OK 74820			
		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

# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

**Broker Phone and Fax** 913-934-5212

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

4694685

Carrier: **ROYAL3 INC** Contact: **Bonnie** 

> **CHICAGO** Phone: 630-485-7370 x103

Fax: 12/09/2024 IL 60638

Date:

**Braeson Kliem** 913-934-5212 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4694685
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: 4694685 Commodity: **SODA POP ALL SIZES** 

> Weight: 42343.0 Temp:

183677056 Van or Reefer (DAT) BOL: Trailer:

Hazmat: Ν Reference: 2301319527

Pieces: 1452 Hazmat UN:

Length: Width: Height:

PU 1 Name: **COCA - COLA BOTTLING** Date: 12/09/2024 1500

Address: 1010 E. OVERLAND TRAIL 12/09/2024 2000

**ABILENE** TX 79604 Contact: MAIN

Phone: 325-437-5157 Driver Load: N **COCA-COLA SOUTHWEST BEVERAGES** Reference number: 4B

Reference number: AD 053484346 Reference number: PO 11379 PU 183677056 Reference number:

Reference number: SI 2301319527 Reference number: TN 216590892

ΖZ P030 Reference number:



## Your Response to this Confirmation is Required

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Fax: 12/09/2024 IL 60638

Date:

**Braeson Kliem** 913-934-5212 AT RYAN TRANSPORTATION SERVICE, INC.

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

ADA

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4694685
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

**SO2** Name: ADA OK COCA COLA Date: 12/10/2024 0900

Address: 15798 STATE HIGHWAY 1 W 12/10/2024 1500

Contact:

Phone: Driver Load: N

OK 74820

PO Reference number: 11379 Reference number: PU 183677056 Reference number: SI 2301319527 Reference number: ZZ 0500507492

**Payment** Carrier Freight Pay: \$800.00

> **Total Carrier Pay:** \$800.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:** 

Driver Cell #: Tractor #: Trailer #:

User:

**Braeson Kliem** 4694685

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#### Instructions

COCA - COLA BOTTLING - Shipper Contact: Gregory Mayo - TE: N/A

**COCA - COLA BOTTLING - PAPERWORK REQUIREMENTS** 

Must verify with your Ryan Transportation dispatcher that you have been given paperwork with the same BOL # as your rate confirmation.

If you are given paperwork that does not match, please email Logan Beard @ lbeard@ryantrans.com immediately so we can verify that you are allowed to leave the facility.

Detention will not be processed or paid on loads delivering with BOL paperwork that does not match the tendered load.

### COCA - COLA BOTTLING - COCASWTX: LOADING REQUIREMENTS

Please ensure that load locks (qty 2) or load straps (qty 2) are used on each Coca-Cola shipment. Failure to comply with this requirement will cause the load to shift in transit or tip over. A lumper will have to be hired at the receiver at the expense of the carrier if no straps or load locks are used. Please have you driver inspect the load at the shippers dock before leaving the facility. IMPORTANT!!!!!!!!!!

## TRACKING REQUIREMENTS - Trucker Tools tracking is required.

\*If the carrier refuses to track or does not track consistently throughout the load then they will waive their right for detention/layovers\*

#### **ACESSORIAL**

Tonu: \$125 Layover: \$250

PRODUCT CANNOT SIT IN EXTREME HEAT (OVER 100 DEGREES) OR EXTREME COLD, FAILURE TO LET RYAN TRANSPORTATION KNOW OF DELIVERY ISSUES COULD RESULT IN A FULL LOSE OF THE PRODUCT AND A CLAIM.

#### DETENTION- SUPERCEDES ANY OTHER POLICY ON THIS RATE CON

Detention Fee's have been reduced to \$38 per hour after the initial first 2 hours of a driver waiting after showing up on-time for their appointment, Max 4 hours detention- start date 3/25/24

### On-Site Safety Vest Requirement:

All 3rd party contractors, including carriers, will be required to wear a safety vest when on premise. A safety-vest will be provided in the check in process and required to be turned back in at check-out Failure to turn the vest back in will result in a \$10 Vest Fee

The On-Site Safety Vest Requirement will go into effect starting March 25th, 2024

Facilities will start requiring the safety vests be worn ASAP, but the \$10 no-return fee will start March 1st All 3rd party contractors, including carriers, will be required to wear closed toe shows on premise. A safety-vest will be provided in the check in process and required to be turned back in at check-out

Any driver not wearing closed toe shoes will be asked to leave the facility immediately and return with the proper footwear

Please Sign: Bornie Driver Name: Rodelin Jean
Driver Cell #: 3055041588

Tractor #: 756
Trailer #:

User:

Braeson Kliem 4694685 9db+934-52472sual40780meapp02

(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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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



## Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com





# BILL OF LADING DRIVER COPY

**Shipping point** 

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

PAGE: 1 Of 3

#### **General Information** PO No. 11379 TMS Shipment No. 183677056 Departure Date 12/09/2024 44522654 Shipment No. Carrier RYNK 212443 Truck/Trailer C1217221 Seal No. 2301319527 Sales Order

Ship-to Address

Sold-to Address

15798 HIGHWAY 1 WEST

ADA OK 74820

ADA

ADA COCA COLA BOTTING CO

ADA OK COCA COLA 15798 HIGHWAY 1 WEST ADA OK 74820

> Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	нм	Description	EAN	TTL QTY	NOM	BBE Date
102279		16.9Z PT 6P HC COKE	049000024685	448	CS	•
		00108403376007186112		56	CS	02/10/2025
		00108403376007186044		56	CS	02/10/2025
		00108403376007183852		56	CS	02/10/2025
		00108403376007183807		56	CS	02/10/2025
		00108403376007186143		56	CS	02/10/2025
		00108403376007186129		56	CS	02/10/2025
		00108403376007186235		56	CS	02/10/2025
		00108403376007186150		56	CS	02/10/2025
102280		16.9Z PT 6P HC DT COKE	049000024692	224	CS	
		00708403376005699968		56	CS	02/07/2025
		00708403376005699975		56	CS	02/07/2025
		00708403376005699913		56	CS	02/07/2025
		00708403376005699920		56	CS	02/07/2025
102281		16.9Z PT 6P HC SPRITE	049000024708	280	CS	
		00108403376007207688		56	CS	02/12/2025
		00108403376007207787		56	CS	02/12/2025
		00108403376007207770		56	CS	02/12/2025
		00108403376007207923		56	CS	02/12/2025
		00108403376007207916		56	CS	02/12/2025
115314		20Z PT 24LS FANTA SBRY	049000026207	42	CS	
		00108403376007190928		421	CS	02/17/2025
116629		20Z PT 24LS COKE VAN	049000031171	42	CS	
		00108403376007220496		42	CS	02/13/2025
127105		16.9Z PT 6P HC COKE ZS	049000145847	224	CS	



# BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

**General Information** 11379 PO No. 183677056 TMS Shipment No. 12/09/2024 Departure Date 44522654 Shipment No. RYNK Carrier 212443 Truck/Trailer C1217221 Seal No. 2301319527 Sales Order

Ship-to Address

Sold-to Address

15798 HIGHWAY 1 WEST

ADA OK 74820

ADA

ADA COCA COLA BOTTING CO

ADA OK COCA COLA 15798 HIGHWAY 1 WEST ADA OK 74820

> Temperature Remarks

<u>Protect From Extreme Temperatures</u> Protect from Freezing / Cannot sit in extreme heat

Material	нм	Description	EAN	TTL QTY	UOM	BBE Date
		00108403376007173235		56	CS	02/09/2025
		00108403376007173228		56	CS	02/09/2025
		00108403376007173259		56	CS	02/09/2025
		00108403376007173242		56	CS	02/09/2025
145278		16Z CN 24LS TS DR PEP NKO	078000811803	80	CS	
		00108403376007213078		80	CS	09/03/2025
155505		16.9Z PT 6P HC COKE CHRY	049000175967	112	CS	
		00108403376007189717		56	CS	02/10/2025
		00108403376007189694		56	CS	02/10/2025
			Total	1,452		

Dunnage

404356

PLT 37X37 PLSTC

26 EA

<b>Driver Signature</b>	Date/Time	
No. in contrast of the second section of the section of		



ADA COCA COLA BOTTING CO

15798 HIGHWAY 1 WEST

ADA OK 74820

## **BILL OF LADING** DRIVER COPY

Shipping point

PAGE: 3 Of 3

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

General Information

PO No. TMS Shipment No. Departure Date Shipment No. Carrier

Truck/Trailer

Sales Order

Seal No.

C1217221

RYNK 212443

2301319527

Ship-to Address

ADA OK COCA COLA 15798 HIGHWAY 1 WEST ADA OK 74820

> Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

1,452 **Total Cases** Total 12/09/2024 42,344 LB Delivery Date 43,332 LB Net Weight **Gross Weight** 12/09/2024 16:57:59 Printed on

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said tion if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is