



INVOICE

BILL TO:

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

INVOICE DATE: 12/30/2024**INVOICE #:** R71203**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		1 Devils Food Dr, North Sioux City, SD 57049 - 400 Woodland Ave, Woodburn, OR 97071			
		Freight Income	1	\$4,000.00	\$4,000.00
		Lumper	1	\$290.00	\$290.00

TOTAL

\$4,290.00

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

4737592

Carrier: ROYAL3 INC
CHICAGO

Contact: Mack

Phone:

12/27/2024

IL 60638

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 #: 4737592

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: 4737592
Temp:
BOL: 896790814
Hazmat: N
Pieces: 2364
Length:

Width:

Commodity: food products
Weight: 21428.0
Trailer: Van (DAT)
Reference: 176996100 / 0081417599
Hazmat UN:
Height:

PU 1 Name: NORTH SIOUX CITY BAKERY
Address: 1 DEVILS FOOD DR

Date: 12/27/2024 0900
12/27/2024 1400

NORTH SIOUX CITY SD 57049
Phone: 605-232-4905

Contact: EMAIL FOR APPT
Driver Load: N

Reference number: 11 HRTH
Reference number: 12 HEARTH
Reference number: 6Y 53 FT DRYVAN
Reference number: 8I 0001035208
Reference number: CO 176996100
Reference number: PO 0081417599
Reference number: SI 0081417599

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4737592

Carrier: ROYAL3 INC
CHICAGO

Contact: Mack

Phone:

12/27/2024

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Fax:

Date:

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Carrier has a duty to weigh shipment at first available scale

Reference number: ZZ SOLO

SO 2 Name: WINCO DC WOODBURN Date: 12/30/2024 0130

Address: 400 WOODLAND AVE

WOODBURN OR 97071
Phone: 503-982-4900

Contact: CAPSTONE PORTAL
Driver Load: N

Reference number: 8I 0001035208

Reference number: CO 176996100

Reference number: KK 50093-5542619

Reference number: PO 0081417599

Reference number: SI 0081417599

Payment Carrier Freight Pay: \$4,000.00

Tracking Hold -\$100.00

Total Carrier Pay: \$3,900.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

NORTH SIOUX CITY BAKERY - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4737592

913-310-2291 db:///zz1ag7suac90780meapp02



Please Sign: *Mack Petkovic*

Driver Name: Efren
Driver Cell #: (909) 568-4616
Tractor #: 724
Trailer #: W99432

User:

Bryce Likens 4737592

915-312-2897
10/12/2017 usual40780meapp02

☒ 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.

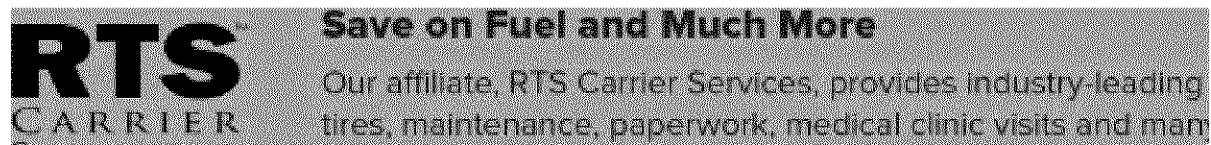
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

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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

4737592

Carrier: ROYAL3 INC

CHICAGO

12/30/2024

IL 60638

Contact: Mack

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4737592

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.

Order

Order: 4737592

Temp:

BOL: 896790814

Hazmat: N

Pieces: 2364

Length:

Width:

Commodity: food products

Weight: 21428.0

Trailer: Van (DAT)

Reference: 176996100 / 0081417599

Hazmat UN:

Height:

PU1

Name: NORTH SIOUX CITY BAKERY

Address: 1 DEVILS FOOD DR

Date: 12/27/2024 0900

12/27/2024 1400

NORTH SIOUX CIT SD 57049

Phone: 605-232-4905

Contact: EMAIL FOR APPT

Driver Load: N

Reference number: 11 HRTH

Reference number: 12 HEARTH

Reference number: 6Y 53 FT DRYVAN

Reference number: 8I 0001035208

Reference number: CO 176996100

Reference number: PO 0081417599

Reference number: SI 0081417599

Reference number: ZZ SOLO

SO2

Name: WINCO DC WOODBURN

Address: 400 WOODLAND AVE

Date: 12/30/2024 0130

WOODBURN OR 97071

Phone: 503-982-4900

Contact: CAPSTONE PORTAL

Driver Load: N

Reference number: 8I 0001035208

Reference number: CO 176996100

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	CHICAGO	Phone:	
	12/30/2024	Fax:	
Date:	IL	60638	

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

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Reference number:	KK	50093-5542619
Reference number:	PO	0081417599
Reference number:	SI	0081417599

Payment	Carrier Freight Pay:	\$4,000.00	
	LUMPER CHARGE	\$290.00	
	Total Carrier Pay:	\$4,290.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

NORTH SIOUX CITY BAKERY - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4737592**

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 #:

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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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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

Capstone Logistics

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

06:01:51 December 30, 2024

Receipt #:

492f1adf-0966-44e7-9367-bdacff8db9a7

Location:

WINCO FOODS
WOODBURN OR

Work Date:

2024-12-30

Bill Code:

RCOD50093

Carrier:

ROYAL 3

Dock:

GROCERY

Door:

126

Purchase Orders

Vendor

176996100

INTERBAKE FOODS LLC

Total Initial Pallets:

22.00

Total Finished Pallets:

26

Total Case Count:

2364

Total Weight:

20226.00

Trailer Number:

724/99432/+4172+

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Add Fee

PO: 176996100

Problem

\$40.00

PO: 176996100

Restack

\$110.00

Total Add Charges:

\$150.00

Base Charge:

130.00

Convenience Fee:

10.00

Total Cost:

290.00

Payments:

Amount

CapstonePay-35588044

\$290.00

Total Payments

\$290.00

Company
INTERBAKE FOODS LLC
3333 FINLEY ROAD
DOWNERS GROVE IL 60515
USA

LOAD SHEET

SHIPPER:

Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City 57049

SHIP TO:

WINCO DIST CENTER-DRY
400 S. Woodland Ave
Woodburn OR 97071 US

Cust Order Number1	176986100
Cust Order Number2	
Order Date:	12/12/2024
Point of Origin:	
Load Date:	12/27/2024
Building Number:	5180
Required By:	
Sales Order Number:	1035208
Delivery Note #:	81417599
Mode Execution #	000896790814

Carrier:	Trailer No:	Seal No:	Shipper No:
RYNK	W99432	195487	

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	Frt. Cl.	Weight
95	95	170607/3243125	WNCO DK FDG SSB		1,068.75
100	100	170607/3243275	COOKIE 32S NP 12X13OZ		1,125.00
5	5	170607/3243515	WNCO DK FDG SSB		56.25
950	950	170608/3243104	COOKIE 32S NP 12X13OZ		8,122.50
450	450	170610/3243106	WNCO CRML CNT FDG		3,543.75
95	95	170612/3242834	COOKIE 18S NP12X8.5OZ		798.00
285	285	170612/3243124	WNCO PNTBTR FDG		2,394.00
99	99	170671/3242897	COOKIE SQ 18S		1,113.75
256	256	170671/3243177	NP12X9.2OZ		2,880.00
Total Qty. Shipped:					18,222.00

This is not actual BOL. In order to get the actual BOL you must 1st PGI the outbound delivery once the driver shows up.



INTERBAKE FOODS LLC

Order Tally Report

Page:1

Run date: 12/27/2024

Plant	Delivery	Date Picked	Item	Qty	UM	Picked	Batch	Handling Unit
5180	81417599	12/31/2024	170671	99	CA	3242897	10031110063143556	
5180	81417599	12/31/2024	170671	29	CA	3243497	10031110063724458	
5180	81417599	12/31/2024	170671	128	CA	3243177	10031110063039285	
5180	81417599	12/31/2024	170607	128	CA	3243177	10031110063039304	
5180	81417599	12/31/2024	170607	5	CA	3243515	10031110063955469	
5180	81417599	12/31/2024	170607	95	CA	3243125	10031110063387223	
5180	81417599	12/31/2024	170610	100	CA	3243275	10031110063299163	
5180	81417599	12/31/2024	170610	150	CA	3243106	10031110062861113	
5180	81417599	12/31/2024	170610	150	CA	3243106	10031110062859467	
5180	81417599	12/31/2024	170612	95	CA	3243124	10031110062859523	
5180	81417599	12/31/2024	170612	95	CA	3243124	10031110062956251	
5180	81417599	12/31/2024	170612	95	CA	3243124	10031110062956170	
5180	81417599	12/31/2024	170608	95	CA	3242834	10031110062956209	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062253712	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062882705	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062879737	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062879234	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062879167	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062880723	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062880721	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062883053	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062882717	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062883054	
5180	81417599	12/31/2024	170608	95	CA	3243104	10031110062882716	

REPORT TOTAL 2,364

END OF REPORT

Handwritten signature 12-30-24

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



SHIPPER :

Company
Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City SD 57049
USA

SHIP TO :

WINCO DC WOODBURN
400 S WOODLAND AVE
WOODBURN OR 97071
USA

BILL OF LADING

Sold To Purchase Order	176995100
Ship To Purchase Order	
Sold To Reference	
Ship To Reference	
Order Date:	12/12/2024
Load Date:	12/27/2024
Building Number:	5180
Sales Order Number:	1035208
Delivery Note #:	0081417589
Temperature Condition	
Mode Execution #	000896790814

Carrier:	RYNK	Trailer No:	W99432	Seal No:	195487	Shipper No:	
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Qty. Shipped	Qty. Ordered	Item/Lot Code (GTIN)	Description	UOM	Weight	UOM
95	95	170607/3243125	WINCO DK FDG SSB	CA	1,068.75	LB
100	100	(10070552501338)	COOKIE 32S NP 12X13OZ	CA	1,125.00	LB
5	5	170607/3243275	WINCO DK FDG SSB	CA	56.25	LB
950	950	(10070552501338)	COOKIE 32S NP 12X13OZ	CA	8,122.50	LB
450	450	170607/3243515	WINCO DK FDG SSB	CA	3,543.75	LB
95	95	(10070552501338)	COOKIE 32S NP 12X13OZ	CA	798.00	LB
285	285	170608/3243104	WINCO FDG MNT COOKIE	CA	2,394.00	LB
99	99	(10070552501392)	15S NP 12X9.4OZ	CA	1,113.75	LB
256	256	170610/3243106	WINCO CRML CNT FDG	CA	2,880.00	LB
29	29	(10070552501192)	COOKIE SQ 18S	CA	326.25	LB
		170612/3242834	WINCO PNTBTR FDG	CA		
		(10070552501192)	NP12X9.2OZ	CA		
		170612/3242897	WINCO PNTBTR FDG	CA		
		(10070552501345)	COOKIE SQ 18S	CA		
		170617/3243177	WINCO FDG GRHM	CA		
		(10070552501345)	NP12X9.2OZ	CA		
		170617/3243497	WINCO FDG GRHM	CA		
		(10070552501345)	COOKIE 16S NP 12X13OZ	CA		

Total Qty. Shipped:	2,364	Total Wt. Shipped:	21,428.25
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Special Notes:

MC 12-30-24

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

4737592

Carrier: ROYAL3 INC

CHICAGO

12/30/2024

IL 60638

Contact:

Mack

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4737592

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.

Order

Order: 4737592

Temp:

BOL: 896790814

Hazmat: N

Pieces: 2364

Length:

Width:

Commodity: food products

Weight: 21428.0

Trailer: Van (DAT)

Reference: 176996100 / 0081417599

Hazmat UN:

Height:

PU1

Name: NORTH SIOUX CITY BAKERY

Address: 1 DEVILS FOOD DR

Date: 12/27/2024 0900

12/27/2024 1400

NORTH SIOUX CIT SD 57049

Phone: 605-232-4905

Contact: EMAIL FOR APPT

Driver Load: N

Reference number: 11 HRTH

Reference number: 12 HEARTH

Reference number: 6Y 53 FT DRYVAN

Reference number: 8I 0001035208

Reference number: CO 176996100

Reference number: PO 0081417599

Reference number: SI 0081417599

Reference number: ZZ SOLO

SO2

Name: WINCO DC WOODBURN

Address: 400 WOODLAND AVE

Date: 12/30/2024 0130

WOODBURN OR 97071

Phone: 503-982-4900

Contact: CAPSTONE PORTAL

Driver Load: N

Reference number: 8I 0001035208

Reference number: CO 176996100

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

4737592

Carrier: ROYAL3 INC

CHICAGO

12/30/2024

IL 60638

Contact:

Mack

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4737592

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.

Reference number: KK 50093-5542619

Reference number: PO 0081417599

Reference number: SI 0081417599

Payment

Carrier Freight Pay: \$4,000.00

LUMPER CHARGE \$290.00

Total Carrier Pay: \$4,290.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

NORTH SIOUX CITY BAKERY - HEARLOKY: ALL TRAILERS MUST HAVE SEAL AND LOCK INTACT.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4737592**

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

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. 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.

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 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.

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

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

Company
INTERBAKE FOODS LLC
3333 FINLEY ROAD
DOWNERS GROVE IL 60515
USA

LOAD SHEET

SHIPPER:

Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City 57049

SHIP TO:

WINCO DIST CENTER-DRY
400 S. Woodland Ave
Woodburn OR 97071 US

Cust Order Number1	176996100
Cust Order Number2	
Order Date:	12/12/2024
Point of Origin:	
Load Date:	12/27/2024
Building Number:	5180
Required By:	
Sales Order Number:	1035208
Delivery Note #:	81417599
Mode Execution #	000896790814

Bill Freight Charge To:
Hearthside Food Solutions
C/O Uber Freight
PO BOX 425 LOWELL AR
72745

To apply in prepayment of the
Charges on the property
described hereon: PREPAID

Agent or Cashier

For Carriers Use-Charges

COD

AMT \$

C.O.D. FEE:

X

Prepaid

Collect \$

Received

This is not actual BOL. In
order to get the actual BOL you
must 1st PGI the outbound delivery
once the driver shows up.