



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/31/2024**INVOICE #:** B71395**TERMS:** NET 30**DUE DATE:** 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1401 N Cicero Ave, Chicago, IL 60651 - 900 Kingbird Rd, Lincoln, NE 68521			
		Freight Income	1	\$1,540.00	\$1,540.00

**TOTAL**

\$1,540.00

**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

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

**4749293**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Smith Dabic
	BURBANK	<b>Phone:</b>	
	12/30/2024	<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 #: 4749293

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>	4749293	<b>Commodity:</b>	FOOD PACKAGING
	<b>Temp:</b>		<b>Weight:</b>	14427.2
	<b>BOL:</b>	20300276	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	20300276
	<b>Pieces:</b>	27	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	Sabert IL	<b>Date:</b>	12/30/2024 1000
	<b>Address:</b>	1401 N Cicero Ave		12/30/2024 2000
		Chicago	IL	60651
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	N
	<b>Reference number:</b>	BM	20300276	
	<b>Reference number:</b>	BM	20300276	
	<b>Reference number:</b>	CG	19297400	
	<b>Reference number:</b>	CG	19309170	
	<b>Reference number:</b>	CN	4749293	
	<b>Reference number:</b>	CN	4749293	
	<b>Reference number:</b>	SCA	RYNK	

<b>SO2</b>	<b>Name:</b>	SYSCO LINCOLN	<b>Date:</b>	12/31/2024 0830
	<b>Address:</b>	900 KINGBIRD RD		
		LINCOLN	NE	68521
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	N
	<b>Reference number:</b>	BM	20300276	
	<b>Reference number:</b>	CG	19297400	
	<b>Reference number:</b>	CG	19309170	

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Reference number: CN 4749293

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,540.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$1,440.00	Billing/Payment inquiries call 1-877-519-1984

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### Instructions

Special instructions here

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4749293**

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.

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**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **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)



TW SERVICES, INC.  
www.twserviceinc.com  
877-509-9064

Tax ID: 20-2895480

RECEIPT#: 425042202

Date: 2024-12-31

Location: Sysco - Lincoln P

Base Charge: \$307.00

Additional Charge: \$193.00

( Restack )

\$193

(4 Bad Pallets)

(2 Damaged Product)

(6 Load Shifted)

Processing Fee: \$10.00

Total Due: \$510.00

Payment: \$510.00 ComData 3969301943

Carrier: RYAN TRANSPORTA

PO: 19297400 SABERT

PO: 19309170 SABERT

Pallets Start: 20 (PW,DS) -- Finish: 55

Cases: 731

Restacks: 12

Tractor: 00

Trailer: 00

Load/Trip#: 045051

Arrival Time: 08:00

Check-In: 08:00

Unload Start: 10:00

- Finish: 10:56

Check Out: 11:49

Gate Out: --:--

Driver:

Door/Dock: 17 ( )

Control#: 2795/1012247162/837591

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# UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE

TIME IN: 12/30/2024 16:56:44  
 TIME OUT: 12/30/2024 17:39:46  
 Carrier CH ROBINSON COMPANY

BOL No. 20300276  
 PO# 19297400

Delivery No. 81547180

From Sabert Corporation  
 1401 N. Cicero Ave.  
 Chicago IL 60651

*Check-In*  
*@ Jan*

To (Consignee and Destination)

SYSCO LINCOLN  
 900 KINGBIRD RD.  
 LINCOLN NE 68521

*Check-out*  
*@ 11:55 am*

Req Deliv Date: 12/30/2024 PRO#: 94924

Quote No:

Page 1 of 1

SEAL No: 1294990



Carrier instructions

PRO# Barcode:



email inboundscheduler@lincoln.sysco.comm CFDA 402-421-5281 48 HRS IN ADV

\*Important\* Please delivery on or before requested delivery date provide

No. Packages	Pkg Type	* HM	NMFC Article	Sub	Description of Article, Special Marks and Exceptions	Weight (Subj to Corr.)	Rate	Ck	
33	CS		156600		Plastic Trays/Lids	671 LB	70		<div>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>//Sabert Corporation</div> <div></div> <div>(Signature of Consignor)</div>
93	CS		156600		Plastic Trays/Lids	1,497 LB	125		
229	CS		156600		Plastic Trays/Lids	3,964 LB	250		
144	CS		156600		Plastic Trays/Lids	2,891 LB	150		
181	CS		156600		Plastic Trays/Lids	5,026 LB	100		
3	CS		156600		Plastic Trays/Lids	9 LB	85		
<div>Alan Butenjes</div> <div><div>Product Safety Vehicle Inspection</div><div>This vehicle was inspected prior to loading for proper door alignment preventing gapping, cleanliness and structural defects, free of rodent / insect infestation as per Sabert's Vehicle Inspection Checklist and was found to be acceptable. The trailer was properly secured / chocked prior to load / unload.</div><div>Inspector:  Date: 12-30-2024</div></div>						DEC 31 2024		If charges are to be prepaid, write or stamp here "To be Prepaid"	
								Freight Prepaid	
<div>-DO NOT BREAK STRETCH WRAP-</div> <div>-CARRIER/CUSTOMER MUST REPORT SHORTAGE WITHIN 24 HOURS-</div>								C.O.D Charge to be paid by:	
								<div>Shipper <input type="checkbox"/></div> <div>Consignee <input type="checkbox"/></div>	

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

\$ per

Remit  
 C.O.D. to:  
 Address:

**COD AMOUNT**

\$

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to

another carrier on the route to said destination. 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 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.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Shipper's Agent	Date	Pallets	Packages	Weight	Carrier	Driver	Date
	12-30	28	683	14,058 LB			