



INVOICE

BILL TO:

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

INVOICE DATE: 01/14/2025**INVOICE #:** B72805**TERMS:** NET 30**DUE DATE:** 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		115 Downieville Road, Mars, PA 16046 - 6200 Glen Afton Blvd, Concord, NC 28027			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

4747767

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	01/13/2025	Fax:	
	IL		60459

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4747767

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:	4747767	Commodity:	Household goods on pallets
	Temp:		Weight:	43019.8
	BOL:	2990935	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	728	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	KIK MARS	Date:	01/13/2025 0900
	Address:	115 DOWNIEVILLE ROAD		01/13/2025 1400

	MARS	PA 16046	Contact:	
	Phone:		Driver Load:	N
Reference number:	0L	TL		
Reference number:	LO	3973567		
Reference number:	PO	4512247880		
Reference number:	S2	LW		
Reference number:	TN	43408721		

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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4747767

Carrier: BRZ
BURBANK
01/13/2025 IL 60459
Contact: Smith Dabic
Phone:
Fax:

Date:

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SO 2 Name: GORDON FOOD SERVICE-CONCORD Date: 01/14/2025 1000
Address: 6200 GLEN AFTON BLVD
CONCORD NC 28027
Phone: Contact:
Driver Load: N
Reference number: PO 4512247880

Payment Carrier Freight Pay: \$1,700.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,600.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Bryce Likens 4747767

913-310-2291 db:///zz1ag7suac90780meapp02



KIK MARS - 460.44 Miles
 KIK MARS - 53FT_DRY_VAN
 KIK MARS - 704-652-3820
 KIK MARS - NO WASTE HAULERS
 KIK MARS - KIKCLAG1: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED

CARRIER CANNOT BREAK SEAL: Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated.

MISSED APPOINTMENTS: Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added on for missed appts. For Walmart, Sams Club, McLane and Adusa facilities there will be a \$500 late fee. For all other facilities there will be \$250 if not otherwise specified at receiver.

We are required by our customer to upload PODs within 48 hours of delivery. Please send all BOLs to carrierbilling@ryantrans.com once the load is completed.

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

() 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.

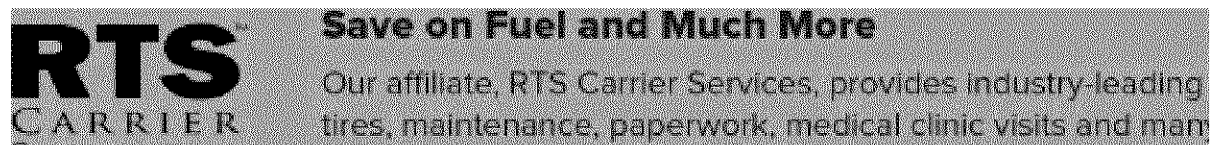
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

RTS
CARRIER

Save on Fuel and Much More

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

Ryan Transportation

9350 Metcalf Ave.


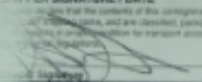
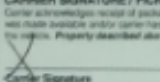
Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

BILL OF LADING

Page 1 of 2

SHIP FROM Name: KIK MARS Address: 115 DOWNEVILLE ROAD City/State/Zip: MARS PA 16048 United States Contact: 3973567 CID#: 2990935 Use for Billing Purpose FOB []		Bill of Lading Number: 1996844  (402) 1996844	
CONSIGNEE Name: GORDON FOOD SERVICE-CONCORD Location#: CONCORD-GORDON Address: 6200 GLEN AFTON BLVD CONCORD NC 28027 City/State/Zip: United States Phone#: 704-652-3888 Attention: FOB [X]		CARRIER NAME: 157656 RYAN TRANSPORTATION SERVI Trailer/Container #: 94946 Seal Number(s): 2551410 SCAC: RYRK Pro Number: 4747767 SPECIAL INSTRUCTION TO CARRIER: Delivery Date: 01/13/25 - 01/14/25	
DELIVER TO		Freight Charge Terms: Prepaid [] (check box)	
SPECIAL INSTRUCTIONS For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night 1-800-424-9300 / 901-703-527-3687		Master Bill of Lading: with attached underlying Bills of Lading Sign In Time: 2:15 Bump Time: Load Out Time: 2:47	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER #512247880	#PKGS (in 30 LBS) 728	WEIGHT 43,019.76 LB	PALLET/SLIP (CIRCLE ONE) Y N Y N Y N Y N Y N
ADDITIONAL SHIPPER INFO *NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION			
GRAND TOTAL		728	43,019.76 LB
CARRIER INFORMATION			
HANDLING UNIT QTY TYPE		PACKAGE QTY TYPE	
		WEIGHT H.M. (X)	
		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 304 of HMTD, Item 300.</small>	
		LTL ONLY NMFC# CLASS	
		2313045041 AIRWAY BL GERM NON EX1280Z UPCA 093901763113 Cust Item# 50086 060	
		11000215041 AIRWAY LBS NON RES EX1280Z UPCA 093901490834 Cust Item# 50086 060	
26 FL		1,430.00 LB PALLET COUNT	
26		728 43,019.76 LB GRAND TOTAL	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the contents. No liability for loss or damage in excess of the agreed or declared value of the property is specifically stated by the shipper to be not exceeding per		COD Amount: \$ Fee Terms: Collect [] Prepaid [X] Customer check acceptable: []	
*Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(a)(1)(A) and (B). *Shipper is responsible for accurately determining rates or contracts that have been agreed upon in writing between the carrier and shipper. If the carrier, shipper or consignee is not satisfied with the rates, classifications and rules that have been established by the carrier and are available to the shipper, an appeal may be made to the appropriate state and federal regulators.			
SHIPPER SIGNATURE / DATE  Date: 1/13/25		CARRIER SIGNATURE / PICK UP DATE  Date: 1/13/25	

This document is a Bill of Lading. For more information on Bill of Lading, visit www.billofloading.com or call 1-800-454-4700.

SHIP FROM

KIK MARS
115 DOWNEY VILLE ROAD
MARS PA 18046 United States

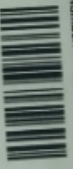
CONSIGNEE
GORDON FOOD SERVICE-CONCORD
CONCORD-CONCORD
6200 GLEN APTON BLVD CONCORD NC 28027
United States

DELIVER TO
GORDON FOOD SERVICES
Kannapolis, NC

BILL OF LADING

Page 1 of 2

Bill of Lading Number: 1996844



Carrier Name: 15766 RYAN TRANSPORTATION SEMI

Carrier Details:
Trailer/Container #: 2531110
Seal Number: 4747167
Special Instruction to Carrier:
Delivery Date: 01/13/25 - 01/17/25

Freight Charge Terms: Prepaid
Master Bill of Lading: with
attached underlying Bills of
Lading

JAN 14 2025

Signature: [Signature]
Load Date: 2:47
Load Time: 2:15

SPECIAL INSTRUCTIONS

of Hazardous Materials (or Dangerous Goods) Incident
or Release, or Exposure, or Accident
or Chemical Day or Night
1-800-424-0300 / 001-703-427-3887

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 61224780
WEIGHT: 728
PALLETS: 1
SLIPS: 1

ADDITIONAL SHIPPER INFO

NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

CARRIER INFORMATION

Commodity Description: 311251041 ASPEN BL GREEN KCON EX1250Z
UPCA: 060801762513 Call 800-454-4700
110050501 ASPEN LBN KCON EX1250Z
UPCA: 060801762513 Call 800-454-4700

PALETT COUNT

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL

GRAND TOTAL