



## INVOICE

**BILL TO:**  
RYAAN LOGISTICS GROUP LLC  
1731 REMINGTON RD  
PROSPER, TX 75078

**INVOICE DATE:** 01/17/2025  
**INVOICE #:** R72799  
**TERMS:** NET 30  
**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		4175 S Indianapolis Rd, Lebanon, IN 46052 - 3520 Pacific Avenue S, Auburn, WA 98047			
		Freight Income	1	\$4,900.00	\$4,900.00
		Lumper	1	\$430.00	\$430.00

<b>TOTAL</b>
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\$5,330.00
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**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

**4771598**

Carrier:	ROYAL3 INC	Contact:	Devorah Jones
	CHICAGO	Phone:	
	01/13/2025	Fax:	
	IL		
	60638		

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 #: 4771598

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:	4771598	Commodity:	Food Products
	Temp:		Weight:	7672.0
	BOL:	897938817	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1063	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	IDC / FEDEX	Date:	01/13/2025 0800
	Address:	4175 S INDIANAPOLIS RD		01/13/2025 1900
		LEBANON	IN	46052
	Phone:	317-768-8431	Contact:	Unknown
			Driver Load:	N
	Reference number:	11	HSNA	
	Reference number:	12	HERSHE	
	Reference number:	6Y	53 FT DRYVAN	
	Reference number:	KK	856681929	
	Reference number:	ON	0400540997	
	Reference number:	PO	0850276548	
	Reference number:	PO	0850276550	

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**4771598**

Carrier: ROYAL3 INC  
CHICAGO

Contact: Devorah Jones

Phone:

01/13/2025

IL 60638

Fax:

Date:

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Reference number: PO 619537  
Reference number: PO 619539  
Reference number: SI 0850276548  
Reference number: SI 0850276550  
Reference number: ZZ SOLO

SO 2 Name: SAFEWAY STORES INC Date: 01/16/2025 1700  
Address: 3520 PACIFIC AVENUE S

AUBURN WA 98047  
Phone: 555-555-1212

Contact: Unknown  
Driver Load: N

Reference number: BN 0400540999  
Reference number: KK 856681929  
Reference number: PO 0850276548  
Reference number: PO 619537  
Reference number: SI 0850276548

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MC# 196502

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**4771598**

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CHICAGO  
01/13/2025 IL 60638  
Contact: Devorah Jones  
Phone:  
Fax:

Date:

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Carrier has a duty to weigh shipment at first available scale

SO 3 Name: SAFEWAY STORES INC Date: 01/16/2025 1700  
Address: 3520 PACIFIC AVENUE S  
AUBURN WA 98047  
Phone: 555-555-1212 Contact: Unknown  
Driver Load: N  
Reference number: BN 0400541000  
Reference number: PO 0850276550  
Reference number: PO 619539  
Reference number: SI 0850276550

Payment Carrier Freight Pay: \$4,900.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$4,800.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4771598

913-310-2291 db:///zz1ag7suac90780meapp02



**IDC / FEDEX - HERSHEY2: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. TRACKING MUST BE MAINTAINED AT ALL TIMES DURING TRANSIT. LIVE TRACKING REQUIRED, LOCATION SERVICES MUST BE SET TO ALWAYS ALLOW. Check in times should be no more than 30 minutes prior to the loading appointment, this helps with smoothing out the loading process for the day. All trailers must be CLEAN and FOOD GRADE, cannot have any ODORS OR BAD SMELLS. If driver misses a pickup appointment, driver will be subject to a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$500 late fee minimum, subject to change. MISSED DELIVERY APPOINTMENTS ARE NOT TOLERATED AT ALL. If the driver is going to be late, you MUST email our team IMMEDIATELY. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier. All lumber receipts MUST be invoiced to our team within 24 hours of delivering the load. Failure to invoice within 24 hours will result in the lumber not being reimbursed. Any lumber without a receipt submitted will not be eligible for reimbursement. For ANY detention reimbursement, driver MUST submit a signed BOL/POD with in and out times signed by the reciever within 24 hours of delivery. Failure to do this will result in a rejected detetnion request. Dots facilities, along with Beyond Warehouse, Smartwarehouse, and Amplify Snacks facilities do not pay detention at shippers. They are considered DC facilities and is not applicable to these locations.**

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Driver Name: **Machado**  
Driver Cell #: **(305) 988-5580**  
Tractor #: **731**  
Trailer #: **W97974**

**Bryce Likens** 4771598  
900-310-2297 sual40780meapp02

**( ) 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.

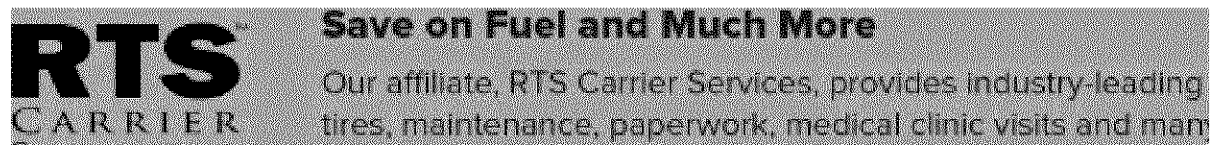
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 underneath. To the right of this, 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](http://www.ryantrans.com)



## Your Response to this Confirmation is Required

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

**4771598**

<b>Carrier:</b>	ROYAL3 INC CHICAGO 01/17/2025	<b>Contact:</b>	Devorah Jones
	IL 60638	<b>Phone:</b>	
<b>Date:</b>		<b>Fax:</b>	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4771598

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<b>Order</b>	<b>Order:</b> 4771598	<b>Commodity:</b> Food Products
	<b>Temp:</b>	<b>Weight:</b> 7672.0
	<b>BOL:</b> 897938817	<b>Trailer:</b> Van (DAT)
	<b>Hazmat:</b> N	<b>Reference:</b>
	<b>Pieces:</b> 1063	<b>Hazmat UN:</b>
	<b>Length:</b>	<b>Height:</b>
	<b>Width:</b>	

<b>PU1</b>	<b>Name:</b> IDC / FEDEX	<b>Date:</b> 01/13/2025 0800
	<b>Address:</b> 4175 S INDIANAPOLIS RD	01/13/2025 1900
	LEBANON IN 46052	<b>Contact:</b> Unknown
	<b>Phone:</b> 317-768-8431	<b>Driver Load:</b> N
	<b>Reference number:</b> 11 HSNA	
	<b>Reference number:</b> 12 HERSHE	
	<b>Reference number:</b> 6Y 53 FT DRYVAN	
	<b>Reference number:</b> KK 856681929	
	<b>Reference number:</b> ON 0400540997	
	<b>Reference number:</b> PO 0850276548	
	<b>Reference number:</b> PO 0850276550	
	<b>Reference number:</b> PO 619537	
	<b>Reference number:</b> PO 619539	
	<b>Reference number:</b> SI 0850276548	
	<b>Reference number:</b> SI 0850276550	
	<b>Reference number:</b> ZZ SOLO	

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MC# 196502

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	IL 60638	<b>Phone:</b>	
<b>Date:</b>		<b>Fax:</b>	

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

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4771598**

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<b>SO2</b>	Name:	SAFEWAY STORES INC	Date:	01/16/2025 1700
	Address:	3520 PACIFIC AVENUE S		
		AUBURN WA 98047	Contact:	Unknown
	Phone:	555-555-1212	Driver Load:	N
	Reference number:	BN 0400540999		
	Reference number:	KK 856681929		
	Reference number:	PO 0850276548		
	Reference number:	PO 619537		
	Reference number:	SI 0850276548		

<b>SO3</b>	Name:	SAFEWAY STORES INC	Date:	01/16/2025 1700
	Address:	3520 PACIFIC AVENUE S		
		AUBURN WA 98047	Contact:	Unknown
	Phone:	555-555-1212	Driver Load:	N
	Reference number:	BN 0400541000		
	Reference number:	PO 0850276550		
	Reference number:	PO 619539		
	Reference number:	SI 0850276550		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,900.00	
	<b>LUMPER CHARGE</b>	\$430.00	
	<b>Total Carrier Pay:</b>	\$5,330.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

IDC / FEDEX - HERSHEP2: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE. TRACKING MUST BE MAINTAINED AT ALL TIMES DURING TRANSIT. LIVE TRACKING REQUIRED, LOCATION SERVICES MUST BE SET TO "ALWAYS ALLOW." Check in times should be no more than 30 minutes prior to the loading appointment, this helps with smoothing out the loading process for the day. All trailers must be CLEAN and FOOD GRADE, cannot have any ODORS OR BAD SMELLS. If driver misses a pickup appointment, driver will be subject to a \$300 late fee. If the driver misses a delivery appointment, or set delivery day all-together, there will be a \$500 late fee minimum, subject to change. MISSED DELIVERY APPOINTMENTS ARE NOT TOLERATED AT ALL. If the driver is going to be late, you MUST email our team IMMEDIATELY. Late fee's apply to pickup appointments and delivery appointments. Any additional fines will be paid for by the carrier. All lumber receipts MUST be invoiced to our team within 24 hours of delivering the load. Failure to invoice within 24 hours will result in the lumber not being reimbursed. Any lumber without a receipt submitted will not be eligible for reimbursement. For ANY detention reimbursement, driver MUST submit a signed BOL/POD with in and out times signed by the reciever within 24 hours of delivery. Failure to do this will result in a rejected detetnion request. Dots facilities, along with Beyond Warehouse, Smartwarehouse, and Amplify Snacks facilities do not pay detention at shippers. They are considered DC facilities and is not applicable to these locations.

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**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4771598**

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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)**

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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)

# BILL OF LADING

Page: 1 of 2

Date: 1/13/25 17:14

<b>SHIP FROM</b> Name: Amplify Snacks Indianapolis DC Address: 4175 S INDIANAPOLIS RD City/State/Zip: LEBANON IN 46052 SIC: 000247377 FOB		Bill of Lading number: 0400000000121324  (402)0400000000121
<b>SHIP TO</b> Name: SAFEWAY STORES Location: INC Address: 3520 PACIFIC AVENUE S City/State/Zip: AUBURN WA 98047 CID: FOB		CARRIER NAME: Ryan Transportation Trailer number: W97974 Seal number: 765821 SCAC: RYNK Pro number: 400540997
<b>THIRD PARTY / FREIGHT FORWARDER (Bill To Address Information)</b> Name: Address: City/State/Country/Zip: Phone Number:		 (9012)RYNK400540997 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)
<b>SPECIAL INSTRUCTIONS:</b> Master Bill of Lading Number:		

CUSTOMER ORDER INFORMATION									
CUST ORD NUM	WM ORD NUM	# PKGS	WEIGHT	NBR OF PLT	ADDITIONAL SHIPPER INFO				
0550276550	C000074274	24 Crns	114.95	1	POB: 619539				
0550276548	C000074272	91 Crns	725.525	28	POB: 619537				
GRAND TOTAL		1154 Crns		7140.855					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
PLT NUM	TYPE	QTY	TYPE	WEIGHT (Lbs)	H. M. (X)	NMFC # CLASS			
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged so as to ensure safe transportation without delay. (See Section 3 of NMFC, Item 301)									
00100999990027008047	Pallets	24	Crns	117.12	N	SP DryFruitChap 4.4oz 12			
00000999990027008101	Pallets	14	Crns	154	N	DiPlz SW 16oz 10			
00100999990027007955	Pallets	24	Crns	110.4	N	SP Org SknYpk 6pk 3.9oz 10			
00100999990027007934	Pallets	24	Crns	110.4	N	SP Org SknYpk 6pk 3.9oz 10			
00100999990027007941	Pallets	24	Crns	110.4	N	SP Org SknYpk 6pk 3.9oz 10			
00100999990027007958	Pallets	24	Crns	110.4	N	SP Org SknYpk 6pk 3.9oz 10			
00100999990027008016	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12			
00100999990027008009	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12			
00100999990027007995	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12			
00100999990027008023	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12			
00100999990027008145	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12			
00100999990027007972	Pallets	48	Crns	192	N	SP Org 4.4oz 12			
00100999990027007989	Pallets	48	Crns	192	N	SP Org 4.4oz 12			
00000999990027008125	Pallets	16	Crns	44.144	N	SP Org 4.4oz 12			
00000999990027008118	Pallets	16	Crns	49.852	N	SP Org 4.4oz 12			
00000999990027008132	Pallets	1	Crns	2.755	N	SP Org 4.4oz 12			
00000999990027008130	Pallets	9	Crns	42.02	N	SP Org 4.4oz 12			
00000999990027008125	Pallets	15	Crns	71.7	N	SP Org 4.4oz 12			
00100999990027008030	Pallets	54	Crns	258.12	N	SP Org 4.4oz 12			
00100999990027007984	Pallets	30	Crns	143.4	N	SP Org 4.4oz 12			
00000999990027008132	Pallets	13	Crns	57.38	N	SP Org 4.4oz 12			
00100999990027007980	Pallets	54	Crns	448	N	SP Org 4.4oz 12			
00100999990027007903	Pallets	54	Crns	448	N	SP Org 4.4oz 12			
00100999990027007927	Pallets	18	Crns	85.04	N	SP Org 4.4oz 12			
00100999990027007910	Pallets	18	Crns	85.04	N	SP Org 4.4oz 12			
00100999990027007987	Pallets	48	Crns	300	N	SP Org 4.4oz 12			
00000999990027008101	Pallets	3	Crns	33	N	SP Org 4.4oz 12			
00000999990027008118	Pallets	18	Crns	188	N	SP Org 4.4oz 12			
00100999990027007973	Pallets	5	Crns	55	N	SP Org 4.4oz 12			
00000999990027008118	Pallets	4	Crns	44	N	SP Org 4.4oz 12			
00100999990027008062	Pallets	48	Crns	528	N	SP Org 4.4oz 12			
00000999990027008101	Pallets	17	Crns	187	N	SP Org 4.4oz 12			
00100999990027008078	Pallets	48	Crns	528	N	SP Org 4.4oz 12			
00100999990027008065	Pallets	48	Crns	528	N	SP Org 4.4oz 12			
00000999990027008101	Pallets	7	Crns	77	N	SP Org 4.4oz 12			
00100999990027008061	Pallets	48	Crns	528	N	SP Org 4.4oz 12			
00000999990027008101	Pallets	22	Crns	242	N	SP Org 4.4oz 12			
00100999990027008054	Pallets	24	Crns	117.12	N	SP DryFruitChap 4.4oz 12			
29	Pallets	1015	Crns	7140.855		GRAND TOTAL			

Product: 43923 - 21 OZs  
 44012 - 24 OZs  
 46537 - 54 short  
 70721 - 108 short



## BILL OF LADING

Page: 2 of 2

Where 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 of the property is specifically stated by the shipper to be not exceeding NA per NA."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WE  
Shipper Signature

## SHIPPER SIGNATURE/DATE

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.

24 hr Emergency Response Phone ( ) - \_\_\_\_ - \_\_\_\_

Contract Number:

WE  
(Signature)  
Date 1/13/25

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X  
(Signature)  
Date \_\_\_\_/\_\_\_\_/\_\_\_\_

TW SERVICES, INC. Tax ID: 20-2895480  
www.twserviceinc.com  
877-509-9064

RECEIPT#: 550470607 Date: 2025-01-16  
Location: Safeway - Auburn

Base Charge: \$195.00

(Brkdn 31-44 Plts)

Additional Charge: \$217.00

( Restack ) \$192

(1 Bad Pallets)

(23 Double Sideway)

( Items ) \$25

Pallet Add/Rep Charge: \$ 8.00 [1 Pallets  
Added]

(1 Bad palts)

Processing Fee: \$10.00

Total Due: \$430.00

Payment: \$430.00 TCH 2079422739

Carrier: ROYAL 3

PO: 619537 AMPLIFY SNACK BRANDS

Pallets Start: 24 - Finish: 37

Cases: 1141 Restacks: 24

Tractor: 731 Trailer: W97974

Load/Trip#:

Arrival Time: 18:29

Door Asgd: 18:30 Bill In: 18:53

Unload Start: 19:00 - Finish: 19:44

Bill Out: 20:16 Bill To Driver: 21:31

Driver:

Door/Dock: 142 (GMD)

Control#: 2835/1012266963/388695

BILL OF LA

ress Information)

CUSTOMER OR

# PKGS
24 Crtns
991 Crtns
1524 Crtns

CARRIER IN

WEIGHT  
(Lbs)

H. M. (X

117.12  
154  
110.4  
110.4  
110.4  
110.4  
110.4  
114.96

N  
N  
N  
N  
N  
N  
N

00100999990027000070



Date: 1/13/25 17:14

## BILL OF LADING

Page: 2 of 2

Where 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 of the property is specifically stated by the shipper to be not exceeding NA per unit."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WE  
Shipper Signature

## SHIPPER SIGNATURE/DATE

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.

24 hr Emergency Response Phone ( ) - - - -

Contract Number:

WE  
(Signature)  
Date 1/13/25

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/Pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X  
(Signature)  
Date      /      /

# BILL OF LADING

Page: 1 of 2

Date: 1/13/25 17:14

**SHIP FROM**  
Name: Amplify Snacks Indianapolis DC  
Address: 4175 S INDIANAPOLIS RD  
City/State/Zip: LEBANON IN 46052  
SID#: 000247377 FOB

Bill of Lading number: 04000000000121324



(402)04000000000121

**SHIP TO**  
Name: SAFEWAY STORES Location:  
INC  
Address: 3520 PACIFIC AVENUE S  
City/State/Zip: AUBURN WA 98047  
CID#: FOB

CARRIER NAME: Ryan Transportation

Trailer number: W97974

Seal number: 765821

SCAC: RYNK

Pro number: 400540997

**THIRD PARTY / FREIGHT FORWARDER (Bill To Address Information)**  
Name:  
Address:  
City/State/Country/Zip:  
Phone Number:



(9012K)RYNK400540997

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(Check box)

**SPECIAL INSTRUCTIONS:**  
Master Bill of Lading Number:

## CUSTOMER ORDER INFORMATION

CUST ORD NUM	WM ORD NUM	# PKGS	WEIGHT	NBR OF PLT	ADDITIONAL SHIPPER INFO
0850276550	C000074274	24 Crns	114.95	1	PO# 619536
0850276548	C000074272	191 Crns	7025.825	28	PO# 619537
<b>GRAND TOTAL</b>		1524 Crns	7140.885		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (Lbs)	H. M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of U.S.P.C. Item 101.</small>	LTL ONLY	
PLT NUM	TYPE	QTY	TYPE				NMFC #	CLASS
00100999990027008047	Pallets	24	Crns	117.12	N	SP DryFryChor 4.4oz 12	-na	250
00000999990027008101	Pallets	14	Crns	154	N	DePz SW 16oz 10	-na	250
00100999990027007955	Pallets	24	Crns	110.4	N	SP Org SkinyPk 5pk 3.9oz 10	-na	250
00100999990027007934	Pallets	24	Crns	110.4	N	SP Org SkinyPk 5pk 3.9oz 10	-na	250
00100999990027007941	Pallets	24	Crns	110.4	N	SP Org SkinyPk 5pk 3.9oz 10	-na	250
00100999990027007958	Pallets	24	Crns	110.4	N	SP Org SkinyPk 5pk 3.9oz 10	-na	250
00100999990027008016	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12	-na	250
00100999990027008009	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12	-na	250
00100999990027007995	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12	-na	250
00100999990027008023	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12	-na	250
00100999990027008145	Pallets	24	Crns	114.95	N	SP Org 4.4oz 12	-na	250
00100999990027007972	Pallets	48	Crns	192	N	SP Org 8oz 8	-na	250
00100999990027007989	Pallets	48	Crns	192	N	SP Org 8oz 8	-na	250
00000999990027008125	Pallets	15	Crns	44.144	N	Asst 20pk 11.6oz 3	-na	250
00000999990027008118	Pallets	15	Crns	49.502	N	Asst 20pk 11.6oz 3	-na	250
00000999990027008132	Pallets	1	Crns	2.759	N	Asst 20pk 11.6oz 3	-na	250
00000999990027008132	Pallets	9	Crns	43.02	N	SP Br 4.4oz 12	-na	250
00000999990027008125	Pallets	15	Crns	71.7	N	SP Br 4.4oz 12	-na	250
00100999990027008030	Pallets	54	Crns	258.12	N	SP Br 4.4oz 12	-na	250
00100999990027007865	Pallets	30	Crns	143.4	N	SP Br 4.4oz 12	-na	250
00000999990027008132	Pallets	12	Crns	57.35	N	SP AgWdSpr 4.4oz 12	-na	250
00100999990027007880	Pallets	54	Crns	448	N	DePz Org 16oz 10	-na	250
00100999990027007903	Pallets	54	Crns	448	N	DePz Org 16oz 10	-na	250
00100999990027007927	Pallets	18	Crns	85.04	N	DePz Org 16oz 10	-na	250
00100999990027007910	Pallets	18	Crns	85.04	N	DePz Org 16oz 10	-na	250
00100999990027007897	Pallets	48	Crns	500	N	DePz Org 16oz 10	-na	250
00000999990027008101	Pallets	3	Crns	33	N	DePz Org 16oz 10	-na	250
00000999990027008118	Pallets	18	Crns	189	N	DePz Org 16oz 10	-na	250
00100999990027007873	Pallets	5	Crns	55	N	DePz Org 16oz 10	-na	250
00000999990027008118	Pallets	5	Crns	55	N	DePz Org 16oz 10	-na	250
00000999990027008118	Pallets	4	Crns	44	N	DePz Org 16oz 10	-na	250
00100999990027008092	Pallets	48	Crns	528	N	DePz Org 16oz 10	-na	250
00000999990027008101	Pallets	17	Crns	187	N	DePz Org 16oz 10	-na	250
00100999990027008078	Pallets	48	Crns	528	N	DePz Org 16oz 10	-na	250
00100999990027008085	Pallets	48	Crns	528	N	DePz Org 16oz 10	-na	250
00000999990027008101	Pallets	7	Crns	77	N	DePz Org 16oz 10	-na	250
00100999990027008061	Pallets	48	Crns	528	N	DePz Org 16oz 10	-na	250
00000999990027008101	Pallets	22	Crns	242	N	DePz SW 16oz 10	-na	250
00100999990027008054	Pallets	24	Crns	117.12	N	SP DryFryChor 4.4oz 12	-na	250
29	Pallets	1015	Crns	7140.885		<b>GRAND TOTAL</b>		

Product: 43223 - 21 over  
44012 - 24 over

46537 - 54 short  
70721 - 108 short