



INVOICE

BILL TO:

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

INVOICE DATE: 01/28/2025**INVOICE #:** B74773**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		320 Rhodes Avenue, Springdale, AR 72764 - 3933 Perkins Road, Baton Rouge, LA 70810			
		Freight Income	1	\$1,550.00	\$1,550.00
		Lumper	1	\$90.00	\$90.00

TOTAL

\$1,640.00

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**

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-218-3796

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

4786053

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	01/27/2025	Fax:	
Date:	IL		60459

Ashley Copeland 913-218-3796 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4786053

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:	4786053	Commodity:	JUICE ON PALLETS
	Temp:		Weight:	42311.0
	BOL:	185428752	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1137	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	LASSONDE PAPPAS - AR (2054)	Date:	01/27/2025 1100
	Address:	320 RHODES AVENUE		

	SPRINGDALE	AR 72764	Contact:
	Phone:		Driver Load: N
Reference number:	4B	LASSONDE INDUSTRIES INC	
Reference number:	AD	244752903	
Reference number:	PO	0498951	
Reference number:	PU	185428752	
Reference number:	SI	S34329	
Reference number:	TN	218491998	
Reference number:	ZZ	LPC-2054	



Your Response to this Confirmation is Required

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MC# 196502

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support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4786053

Carrier: BRZ
BURBANK
01/27/2025 IL 60459
Date:
Contact: Steve
Phone: 708-852-5525
Fax:

Ashley Copeland 913-218-3796 AT RYAN TRANSPORTATION SERVICE, INC.

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: ASSOCIATED GROCERS (TOPCO) Date: 01/28/2025 0230
Address: 9393 PERKINS ROAD
BATON ROUGE LA 70810
Phone: Contact:
Driver Load: N
Reference number: AO 202-5622280
Reference number: PO 0498951
Reference number: PU 185428752
Reference number: SI S34329
Reference number: ZZ LPC-00011579

Payment
Carrier Freight Pay: \$1,550.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,450.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Ashley Copeland 4786053

913-218-3796 db:///zz1ag7suac90780meapp02



LASSONDE PAPPAS - AR (2054) - Shipper Contact: Astrid Arhius - TE: N/A
LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110
LASSONDE PAPPAS - AR (2054) - LASSMOQC: 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.

DETENTION: We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. 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. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

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 late fee if not otherwise specified at receiver.

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS: IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to ballen@ryantrans.com within 48 hours

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.

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

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.

RATE CONFIRMATIONS

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

Driver Name: dalton
Driver Cell #: 971-419-0521
Tractor #: 835
Trailer #: ht367112

Ashley Copeland 4786053
911-212-1795 usual40780meapp02

() 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



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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-218-3796



Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4786053

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	01/28/2025	Fax:	
Date:	IL		60459

Ashley Copeland 913-218-3796 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4786053

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Order	Order:	4786053	Commodity:	JUICE ON PALLETS
	Temp:		Weight:	42311.0
	BOL:	185428752	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1137	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	LASSONDE PAPPAS - AR (2054)	Date:	01/27/2025 1100
	Address:	320 RHODES AVENUE		
		SPRINGDALE AR 72764	Contact:	
	Phone:		Driver Load:	N
	Reference number:	4B LASSONDE INDUSTRIES INC		
	Reference number:	AD 244752903		
	Reference number:	PO 0498951		
	Reference number:	PU 185428752		
	Reference number:	SI S34329		
	Reference number:	TN 218491998		
	Reference number:	ZZ LPC-2054		

SO2	Name:	ASSOCIATED GROCERS (TOPCO)	Date:	01/28/2025 0230
	Address:	9393 PERKINS ROAD		
		BATON ROUGE LA 70810	Contact:	
	Phone:		Driver Load:	N
	Reference number:	AO 202-5622280		
	Reference number:	PO 0498951		
	Reference number:	PU 185428752		
	Reference number:	SI S34329		

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-218-3796



Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4786053

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	01/28/2025	Fax:	
Date:	IL	60459	

Ashley Copeland 913-218-3796 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4786053

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: ZZ LPC-00011579

Payment	Carrier Freight Pay:	\$1,550.00	
	LUMPER CHARGE	\$90.00	
	Total Carrier Pay:	\$1,640.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

LASSONDE PAPPAS - AR (2054) - Shipper Contact: Astrid Arhius - TE: N/A

LASSONDE PAPPAS - AR (2054) - Contact: WENDY JACOBS - TE: (479) 751-4511 x4110

LASSONDE PAPPAS - AR (2054) - LASSMOQC: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED

STRAPS/LOAD BARS ARE 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.

DETENTION: We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. 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. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

TONU: Applies only to loads cancelled or rescheduled for a different shipping day within four hours of the scheduled appointment.

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 late fee if not otherwise specified at receiver.

EARLY DELIVERY: DO NOT deliver early to Walmart, Sams Club, Mclane and Adusa facilities. There will be a \$500 early delivery fee if you delivery early.

RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS: IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to ballen@ryantrans.com within 48 hours

PODs ARE REQUIRED WITHIN 48 HOURS OF DEL

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.

LUMPER RECEIPTS:

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

TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

- 1.) The initial rate confirmation will include a (-\$100) accessorial deducted from the agreed upon linehaul.
- 2.) If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

X

Agreement

Please sign and return

Ashley Copeland

Fax

**913-894-2061
4786053**

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.

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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.

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Driver agrees for tracking to be active throughout transit until delivery is confirmed.

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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.

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

Capstone Logistics

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

04:33:27 January 28, 2025

Receipt #:	89f5b230-abc5-47db-8550-f17cd893d3d5
Location:	ASSOCIATED GROCERS OF BATON ROUGE LA
Work Date:	2025-01-27
Bill Code:	202RCOD
Carrier:	BRZ
Dock:	HBC
Door:	38_AG
Purchase Orders	Vendor
498951	Topco Lasonde Pappas

Total Initial Pallets:	17.00
Total Finished Pallets:	19
Total Case Count:	1137
Total Weight:	42311.00
Trailer Number:	VHT367112
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	80.00
Convenience Fee:	10.00
Total Cost:	90.00
Payments:	Amount
CapstonePay-35837635	\$90.00
Total Payments	\$90.00



LASSONDE PAPPAS
AND COMPANY, INC.

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



BOL No . **S34329**
Load ID **185428752**
OPCO PO

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440 WH#:2054

CST TIME 12:02 DATE: 1/27/2025 Page: 1
Freight Class: 60

REMOVED: subject to the classification and lawfully filed tariffs in effect on the date of issue of this original bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment. and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO	ASSOCIATED GROCERS (TOPCO)	00011579	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.' PREPAID
	9393 PERKINS ROAD		IN	OUT	
	BATON ROUGE, LA 70810		'A' 0	'A' 0	
	United States		'B' 0	'CHEP' 19	

Lassonde Pappas Order #: S34329 Customer PO #: 0498951 USDA: Car/Vehicle Initials No: HT367112

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
60 CS	Food Club 8/64 Apple Cider	39	2340
120 CS	Food Club 8/64 Apple Jce	39	4680
65 CS	Food Club (29427) 8/48 Apple Jce	31	2015
88 CS	Food Club 6/96 Apple	42	3696
240 CS	Food Club 8/64 Cran Jce Cctl	39	9360
240 CS	Food Club 8/64 CranGrpJce Cctl-Sug	39	9360
60 CS	Food Club 8/64 Lemonade	39	2340
60 CS	Food Club 8/64 CranApple Cctl-Sugr	39	2340
60 CS	Food Club 8/64 White Grape Jce	39	2340
60 CS	Food Club 12/32 Lemon Jce	29	1740
84 CS	Food Club 24/14 Jellied Cran Sce	25	2100

498951
P.O. Number(s)
1-28-25
Date
CMS
Checker
1137
BOL Key
0
Short Cut
0
Over
0
Driver (Print)
1137
Driver (Signature)
Qty. Rec'd

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.

SEAL NO. 16250725

ORGANIC CERT No.

TOTAL PIECES	1137	TOTAL WEIGHT	42311
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SHIPPER'S CERTIFICATION 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.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rate is dependant 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 specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the con-ignor, 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.

Signature of Consignor LASSONDE PAPPAS & Co., INC.

LASSONDE PAPPAS & CO., INC
3 EXECUTIVE CAMPUS SUITE 200,
UNITED STATES

Shipper, Per

Agent, Per

Permanent post office address of shipper