



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/29/2025**INVOICE #:** B74899**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		3151 S. WEST ST., WICHITA, KS 67201 - 174 REFRESHMENT LN, CLEVELAND, TN 37311			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**



Shipping point  
Wichita, KS  
3151 S WEST ST  
WICHITA KS 67217-1035

PAGE: 1 Of 2

## BILL OF LADING DRIVER COPY

### Sold-to Address

CCBCU CLEVELAND TN PROD CTR  
174 REFRESHMENT LN SW  
CLEVELAND TN 37311-8124

### Ship-to Address

CCBCU CLEVELAND TN PROD CTR  
174 REFRESHMENT LN  
CLEVELAND TN 37311-8124

### General Information

PO No.	4700189117
TMS Shipment No.	
Departure Date	01/28/2025
Shipment No.	45327970
Carrier	RYNK
Truck/Trailer	W97037
Seal No.	2113136
Sales Order	637804504

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Total

0.000

Dunnage

404356

PLT 37X37 PLSTC

480 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

0.000

Gross Weight

18,240 LB Net Weight

18,240 LB Delivery Date

01/29/2025

Printed on

01/27/2025 12:50:55

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



**BILL OF LADING  
RECEIVER COPY**

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\*\*\* 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) 934-5363

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

# 4808725

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Carrier:	BRZ	Contact:	Smith Dabic*
	BURBANK	Phone:	708-303-5150
	01/27/2025	Fax:	
	IL		
	60459		

Date:

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Nate Mills (913) 934-5363 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4808725

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

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Order	Order:	4808725	Commodity:	SODA POP ALL SIZES
	Temp:		Weight:	18240.0
	BOL:	185833385	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	480	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	WICHITA KS DC	Date:	01/28/2025 0400
	Address:	3151 S. WEST ST.		01/28/2025 0400
		MUST HAVE 2X-LOAD LOCKS AND STRAPS		
		WICHITA KS 67201	Contact:	
	Phone:		Driver Load:	N
	Reference number:	4B HEARTLAND COCA-COLA		
	Reference number:	AD 080397916		
	Reference number:	PO 4700189117		
	Reference number:	PU 185833385		
	Reference number:	TN 218943254		
	Reference number:	ZZ M006		



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

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SO 2	Name:	CCBCU CLEVELAND TN PROD CTR	Date:	01/29/2025 0800
	Address:	174 REFRESHMENT LN		01/29/2025 0800
		CLEVELAND TN 37311	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 4700189117		
	Reference number:	PU 185833385		
	Reference number:	ZZ 0002027951		

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Payment	Carrier Freight Pay:	\$2,400.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,300.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Nate Mills 4808725

(913) 934-5363 db:///zz1ag7suac90780meapp02



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## Instructions

WICHITA KS DC - Shipper Contact: Rhett Hornback - TE: N/A

WICHITA KS DC - Contact: WICHITA KS WAREHOUSE - TE: 316-858-8716

WICHITA KS DC - Contact: WICHITA KS WAREHOUSE - TE: 316-858-8716

WICHITA KS DC - COCALEKS: 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.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

## 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.

WICHITA KS DC - COCALEKS: LOADING REQUIREMENTS:

Before leaving the shipper, ensure the following items are in use: Airbags, 2 Load Locks, 2 Load Straps.

LUMPERS: Labor fees require prior approval from Ryan Transportation. Include pictures of the trailer showing the 2 load locks and 2 straps for reimbursement eligibility.

MISSING APPOINTMENTS (Pick-up &/or Delivery): Late appointments will incur fines

\$200 for being over 1 hour late

\$250 per day until the load is delivered to the agreed-upon consignee per the rate confirmation.

ACCESSORIAL REIMBURSEMENT: Drivers must check in on time at the facility to be eligible for accessorials. Two hours is allowed free, NOT paid on FCFS loads. Requests for reimbursement must be submitted within 24 business hours of the delivery appointment, along with supporting documentation (receipts, PODs, etc.).

Please Sign: *Smith Dabic*

Driver Name: Edwards  
Driver Cell #: 717-941-0739  
Tractor #: 824  
Trailer #: W97037

User:

Nate Mills 4808725

(113) 924-5359 Qual40780meapp02

(X) Accept

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](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.

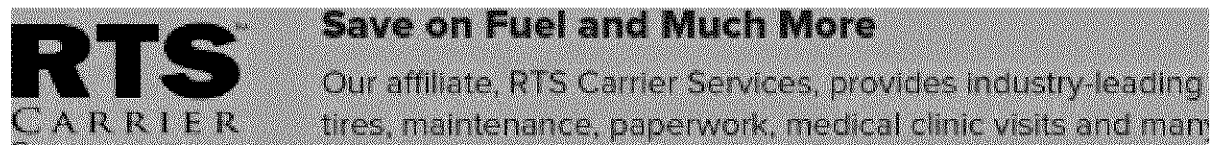
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this headline, a smaller line of text reads: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

**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)



# BILL OF LADING DRIVER COPY

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Wichita, KS  
3151 S WEST ST  
WICHITA KS 67217-1035

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Sales Order	637804504

## Temperature Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Total

0.000

C-Brown

Dunnage

404356

PLT 37X37 PLSTC

480 EA

Driver Signature

Date/Time

1-29-25

Total

Total Cases

0.000

Gross Weight

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