



INVOICE

BILL TO:

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

INVOICE DATE: 02/10/2025**INVOICE #:** B76414**TERMS:** NET 30**DUE DATE:** 03/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 02/07/2025 | | 155 N Egerton Road, Hendersonville, NC 28792 - 5236 Intercoastal Drive, Monrovia, MD 21770 | | | |
| | | Freight Income | 1 | \$1,150.00 | \$1,150.00 |

TOTAL

\$1,150.00

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 913-934-5114

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

4812746

| | | | |
|----------|------------|----------|--------------|
| Carrier: | BRZ | Contact: | Smith Dabic* |
| | BURBANK | Phone: | 708-303-5150 |
| | 02/06/2025 | Fax: | |
| Date: | IL | | 60459 |

Noah Schwarz 913-934-5114 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4812746

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: | 4812746 | Commodity: | JUICE ON PALLETS |
| | Temp: | | Weight: | 40656.0 |
| | BOL: | 185923728 | Trailer: | Van or Reefer (DAT) |
| | Hazmat: | N | Reference: | |
| | Pieces: | 2310 | Hazmat UN: | |
| | Length: | | Height: | |
| | | Width: | | |

| | | | | |
|------|----------|----------------------------|-------|-----------------|
| PU 1 | Name: | LASSONDE PAPPAS (LPC-4040) | Date: | 02/07/2025 1700 |
| | Address: | 155 N EGERTON ROAD | | |

| | | | |
|-------------------|-------------------------|-------------------------|---|
| | HENDERSONVILLE NC 28792 | Contact: | |
| Phone: | | Driver Load: | N |
| Reference number: | 4B | LASSONDE INDUSTRIES INC | |
| Reference number: | AD | 244752903 | |
| Reference number: | PO | 010520127200 | |
| Reference number: | PU | 185923728 | |
| Reference number: | SI | S36118 | |
| Reference number: | TN | 219029175 | |
| Reference number: | ZZ | LPC-4040 | |



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5114

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

4812746

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| Carrier: | BRZ | Contact: | Smith Dabic* |
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| | IL | | 60459 |

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| | | | |
|------|----------|--------------------------------------|-----------------|
| SO 2 | Name: | COSTCO FREDERICK DEPOT - DRY - 1052: | 02/10/2025 0800 |
| | Address: | 5236 INTERCOASTAL DRIVE | |

| | | | |
|--------|----------|----------|----------------|
| | MONROVIA | MD 21770 | Contact: |
| Phone: | | | Driver Load: N |

| | | |
|-------------------|----|------------------|
| Reference number: | AO | 1930222102839383 |
| Reference number: | PO | 010520127200 |
| Reference number: | PU | 185923728 |
| Reference number: | SI | S36118 |
| Reference number: | ZZ | LPC-S1004832 |

| | | | |
|---------|----------------------|------------|---|
| Payment | Carrier Freight Pay: | \$1,150.00 | |
| | Tracking Hold | -\$100.00 | |
| | Total Carrier Pay: | \$1,050.00 | Billing/Payment inquiries call 1-877-519-1984 |

Please Sign:

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

User:

Noah Schwarz 4812746

db:///zz1ag7suac90780meapp02



Instructions

LASSONDE PAPPAS (LPC-4040) - Shipper Contact: Troy Kuiken - TE: N/A

LASSONDE PAPPAS (LPC-4040) - 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.

Please Sign: *Smith Dabic*

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

User:

Noah Schwarz 4812746

918-934-1417
100140780meapp02

(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

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

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BOL No . **S36118**

Load ID 185923728

OPCO PO

EST TIME 14:06 DATE: 2/7/2025

Page: 1

Freight Class: 60

LASSONDE PAPPAS
COMPANY, INC.Lassonde Pappas & Co., Inc.
125 Industrial Park Road
Hendersonville, NC 28792 WH#:4040

Shipped, 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 packages unknown), marked, 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 its 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 governs 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

COSTCO FREDERICK DEPOT - DRY
5236 INTERCOASTAL DRIVE
301-631-7460
MONROVIA, MD 21770
United States
United States

S1004832

PALLET EXCHANGE RECORD

| | IN | OUT |
|-----|----|-----------|
| 'A' | 0 | 0 |
| 'B' | 0 | 'CHEP' 22 |

If charges are to be prepaid, write or stamp here. 'To be Prepaid.'

deliver

Lassonde Pappas Order #: S36118

Customer PO #: 010520127200

USDA:

Date Shipped: 2/7/2025

Ship Via: RYAN TRANSPORTATION

Car/Vehicle Initials No: ~~540~~ 97037st

| Quantity | Kind of Package, Description of Articles, Special Marks, and Exceptions | Ship Weight | Weight (Subj. to Corr.) |
|----------|---|-------------|-------------------------|
| 2,310 CS | Apple & Eve 24/10 Apple Juice | 18 | 40656 |

TRAILER INSPECTION

OK CLEANLINESS & ORDER

OK TRAILER CONDITION

NONE RODENT EVIDENCE

OK LOAD CONDITION

YES SEAL INTACT AND VERIFIED

OPERATOR INITIALS ST

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. 41098305

ORGANIC CERT No. ST

TOTAL
PIECES 2310TOTAL
WEIGHT 40656

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

DOOR: 117

APP TIME: 8:00

IN TIME: 8:14

10520127200

44186-01

SEAL:

BL/TRL:

RECVR: ELBIO MARTINEZ

PAGE 1 OF 1



01052021025080027

DOOR: 117

APP TIME: 8:00

IN TIME: 8:14

10520127200

44186-01

SEAL:

BL/TRL:

RECVR: ELBIO MARTINEZ

PAGE 1 OF 1



01052021025080027

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

LASSONDE PAPPAS
AND COMPANY, INC.BOL No . **S36118**
Load ID 185923728
OPCO POEST TIME 14:06 DATE: 2/7/2025 Page: 1
Freight Class: 60Lassonde Pappas & Co., Inc.
125 Industrial Park Road
Rendersonville, NC 28792 WH#:4040

RECEIVED, subject to the classifications 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 packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier is understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final place of delivery at said destination, if in 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form II in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. The carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he agrees to accept the same for himself and his assigns.

| | | | | | |
|--------------|---|----------|------------------------|-----------|---|
| CONSIGNEE TO | COSTCO FREDERICK DEPOT - DRY 5236 INTERCOASTAL DRIVE 301-631-7460 MONROVIA, MD 21770 United States United States | S1004832 | PALLET EXCHANGE RECORD | | If charges are to be prepaid, write or stamp here. 'To be Prepaid.' |
| | | | IN | OUT | |
| | | | 'A' 0 | 'A' 0 | |
| | | | 'B' 0 | 'CHEP' 22 | |
| | | | | | deliver |

Lassonde Pappas Order #: S36118 Customer PO #: 010520127200 USDA:

Date Shipped: 2/7/2025 Ship Via: RYAN TRANSPORTATION Car/Vehicle Initials No: ~~540~~ 9703751

| Quantity | Kind of Package, Description of Articles, Special Marks, and Exceptions | Ship Weight | Weight (Subj. to Corr.) |
|----------|---|-------------|-------------------------|
| 2,310 CS | Apple & Eve 24/10 Apple Juice | 18 | 40656 |

TRAILER INSPECTION

☒ CLEANLINESS & ORDER
☒ TRAILER CONDITION
☒ RODENT EVIDENCE
☒ LOAD CONDITION
☒ SEAL INTACT AND VERIFIED
 OPERATOR INITIALS SP

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. 41098305

ORGANIC CERT No. ST

| | | | |
|-----------------|------|-----------------|-------|
| TOTAL PIECES | 2310 | TOTAL WEIGHT | 40656 |
|-----------------|------|-----------------|-------|

SHIPPERS 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

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per

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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