



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/10/2025**INVOICE #:** B76447**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		13735 West Auto Drive, Goodyear, AZ 85338 - 4175 S Indianapolis Rd, Lebanon, IN 46052			
		Freight Income	1	\$3,300.00	\$3,300.00

**TOTAL**

\$3,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

## Your Response to this Confirmation is Required

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



**4827142**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	02/04/2025	<b>Fax:</b>	
	IL		60459

**Date:**

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

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION  
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4827142

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

<b>Order</b>	<b>Order:</b>	4827142	<b>Commodity:</b>	FOOD
	<b>Temp:</b>		<b>Weight:</b>	31680.0
	<b>BOL:</b>	899517918	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	
	<b>Pieces:</b>	2880	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU 1</b>	<b>Name:</b>	DOT'S PRETZELS , GOODYEAR		<b>Date:</b>	02/07/2025 1400
	<b>Address:</b>	13735 WEST AUTO DRIVE			
		GOODYEAR	AZ 85338	<b>Contact:</b>	Mariseldi Rodriguez
	<b>Phone:</b>	623-932-6919		<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>	ON	0400582063		
	<b>Reference number:</b>	PO	0800199240		
	<b>Reference number:</b>	SI	0800199240		
	<b>Reference number:</b>	ZZ	SOLO		

## Your Response to this Confirmation is Required

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MC# 196502

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Broker Phone and Fax

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For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

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

**RYAN**<sup>TM</sup>  
**TRANSPORTATION**

**4827142**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	02/04/2025	<b>Fax:</b>	
	IL		60459

**Date:**

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

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**Carrier has a duty to weigh shipment at first available scale**

<b>SO 2</b>	<b>Name:</b>	INDIANA FEDEX DC	<b>Date:</b>	02/10/2025 0800
	<b>Address:</b>	4175 S INDIANAPOLIS RD		
		LEBANON      IN    46052	<b>Contact:</b>	Unknown
	<b>Phone:</b>	555-555-1212	<b>Driver Load:</b>	N
	<b>Reference number:</b>	BN    0400582066		
	<b>Reference number:</b>	PO    0800199240		
	<b>Reference number:</b>	SI    0800199240		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,300.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$3,200.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign: \_\_\_\_\_

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4827142

4827142

**RYAN**<sup>TM</sup>  
**TRANSPORTATION**

**RTS**<sup>TM</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)

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**Instructions**

DOT'S PRETZELS , GOODYEAR - HERSHEP2: \*\*\*\*\*Carrier will notify Broker of any discrepancies (including seal verification) within twenty-four (24) hours of the date of delivery (or the next business day for Friday, weekend, or holiday delivery). If Carrier fails to provide this notification, then Carrier is responsible for all claims of short or damaged Property.\*\*\*\*\*

DOT'S PRETZELS , GOODYEAR - 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 lumper receipts MUST be invoiced to our team within 24 hours of delivering the load. Failure to invoice within 24 hours will result in the lumper not being reimbursed. Any lumper 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.

Please Sign:\_\_\_\_\_

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

**Bryce Likens**

**4827142**

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**4827142**

**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](https://rtsinc.com/connect)

<b>SHIP FROM</b>		<b>Bill of Lading Number: 400582063</b>	
Goodyear Plant 13735 W Auto Dr. Ste 110 Goodyear AZ 85338 US			
<b>SHIP TO</b>		<b>CARRIER SCAC/NAME :</b> RYNK RYAN TRANSPORTATION SERVICE INC  <b>Trailer Number :</b> W97972 <b>Seal number :</b> 01901921 <b>Delivery Note Number :</b> 800199240 <b>Purchase Order :</b>	
INDIANA FEDEX DC 4175 S INDIANAPOLIS RD LEBANON IN 46052 US			
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:(freight charges are prepaid unless marked otherwise)</b>  <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/>	
<b>STOP 1</b>			
INDIANA FEDEX DC 4175 S INDIANAPOLIS RD LEBANON IN 46052 US		<b>Delivery</b>	0800199240
		<b>PO</b>	
<b>Total Cases :</b>	2,880.000 CS		
<b>Total Weight :</b>	31,680.600 LB		14,370.067 KG
<b>Total Cube :</b>	2,730.300 FT3		77.313 M3
<b>Total Pallet :</b>	60.000 PAL		
<b>DRIVER SIGNATURE</b>			
Carrier:		Driver Name:	
Trailer #:		Driver Signature:	
License:			
Date:			
Seal #:			
		Check Cartons Carefully	
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.		Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.	
		Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.	
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.		Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.	

*James Brown*

*[Signature]*  
**Driver's Copy**

FFR 10'25 10'02



# Delivery BOL

Page 1 of 1

Print Date /Time : 02-07-2025 12:38:28 PM

SHIP FROM				Bill of Lading Number : 400582063 Planned Ship Date : 02-11-2025 Planned Delivery Date : 02-15-2025			
Goodyear Plant 13735 W Auto Dr. Ste 110 Goodyear AZ 85338 US							
SHIP TO				CARRIER SCAC/NAME : RYNK RYAN TRANSPORTATION SERVICE Trailer Number : W97972 Seal Number(s) : 01901921 Delivery Note Number : 0800199240 Purchase Order :			
INDIANA FEDEX DC 4175 S INDIANAPOLIS RD LEBANON IN 46052 US							
SPECIAL INSTRUCTIONS				Freight Charge Terms:(freight charges are prepaid unless marked otherwise)  Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>			
Delivery	PO	Item Number	Description	Freight Class	Quantity	UM	
800199240		55712-00803-001	DtPtz Org 16oz 10	PltPtn	2,880.000	CS	
					Quantity :	2,880.000 CS	
					Weight :	31,680.600 LB	
					Cube :	2,730.300 FT3	
Total Cases :		2,880.000 CS					
Total Weight :		31,680.600 LB		14,370.067 KG			
Total Cube :		2,730.300 FT3		77.313 M3			
<b>CUSTOMER SIGNATURE</b>							
Date : Signature : Case Count Received : Seal Intact : Yes or No :							
				Check Cartons Carefully			
				Damaged or lost products or other order inaccuracies (overages/shortages) must be noted by the delivery driver on your copy of this delivery receipt at the time of delivery.			
If carrier experiences difficulty in completing delivery, please contact The Hershey Company at once.				Hershey must receive notice of any damaged or lost products or other order inaccuracies within the notice period described in consignee's agreement with Hershey, or, if no notice period is identified, no later than seven days.			
CLAIMS FOR SHORTAGE AND/OR DAMAGE WILL NOT BE PROCESSED UNLESS SUPPORTED BY YOUR COPY OF THIS DELIVERY RECEIPT INDICATING THE SHORTAGE OR DAMAGE AT THE TIME OF DELIVERY.				Overages that are accepted at the time of delivery are subject to payment of all applicable rates and charges for the products.			

Driver's Copy