



INVOICE

BILL TO:

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

INVOICE DATE: 02/18/2025**INVOICE #:** B77707**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		240 Kindig Lane, Hanover, PA 17331 - 1829 Madison Rd, Beloit, WI 53511			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 913-310-2291

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

4834177

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	02/17/2025	Fax:	
	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 #: 4834177

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:	4834177	Commodity:	consumer goods
	Temp:		Weight:	4493.0
	BOL:	186258044	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	60	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	UTZ QUALITY FOODS - 240 KINDIG HANOVER,	02/17/2025 0900
	Address:	240 KINDIG LANE	02/17/2025 1300

	HANOVER	PA 17331	Contact:	RKEENEY@UTZSNACKS.COM
	Phone:		Driver Load:	N
Reference number:	4B	UTZ QUALITY FOODS		
Reference number:	AD	003022795		
Reference number:	PO	15-5445		
Reference number:	PU	186258044		
Reference number:	SI	S034067319		
Reference number:	TN	219448503		
Reference number:	ZZ	W2240		



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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	BURBANK	Phone:	708-852-5525
	02/17/2025	Fax:	
	IL		60459

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SO 2	Name:	WOODMANS #15	Date:	02/18/2025 0500
	Address:	1829 MADISON RD		
		BELOIT	WI	53511
	Phone:		Contact:	
			Driver Load:	N
	Reference number:	PO	15-5445	
	Reference number:	PU	186258044	
	Reference number:	SI	S034067319	
	Reference number:	ZZ	C001083521	

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4834177

913-310-2291 db:///zz1ag7suac90780meapp02



Instructions

UTZ QUALITY FOODS - 240 KINDIG HANOVER, - Shipper Contact: Michael Divalentino - TE: N/A

UTZ QUALITY FOODS - 240 KINDIG HANOVER, - Contact: 240KINDIG@UTZSNACKS.COM - TE: 1-888-247-4597

UTZ QUALITY FOODS - 240 KINDIG HANOVER, - Contact: RKEENEY@UTZSNACKS.COM - TE: N/A

UTZ QUALITY FOODS - 240 KINDIG HANOVER, - UTZQHAPA: **WAL-MART DELIVERIES ONLY** -FINES WILL BE APPLIED IF DELIVERED EARLY OR LATE. REACH OUT TO DROBERTSON@RYANTRANS.COM IF THE DATES ON THE BOL DO NOT MATCH THE RATE CONFIRMATION SENT FROM RYAN TRANSPORTATION
UTZ QUALITY FOODS - 240 KINDIG HANOVER, - UTZQHAPA: LOAD LOCKS & STRAPS REQUIRED ON ALL SHIPMENTS

UTZ QUALITY FOODS - 240 KINDIG HANOVER, - UTZQHAPA: **THERE SHOULD BE A BOL FOR EACH DELIVERY NUMBER EVEN IF THERE ARE MUTIPLE NUMBERS. THEY MUST BE ALL SIGNED AS WELL. PLEASE SEND IN COPIES OF EACH SIGNED BOL/POD WITHIN 48 HOURS OF DELIVERY to billing@ryantrans.com & drobertson@ryantrans.com**

Please Sign: *Steve Tatum*

Driver Name: **Yasmany Gabriel Garcia Brito**

Driver Cell #: **(786) 547-8970**

Tractor #: **849**

Trailer #: **W94945**

User:

Bryce Likens

4834177

910-312-2297
10/12/2021 10:40:02 AM
40780meapp02

(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

Bill of lading

Page 1

Ship from		Bill of lading number 186258044	
Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP003789087			
Ship to		MABD 2/18/2025	
Woodmans 15 - Beloit 1829 Madison Rd Beloit, WI 53511 C001083521		Carrier name RYAN TRANSPORTATION Trailer number W94945 Seal Number(s) 0133065	
Third party freight charges bill to		SCAC RYNK Pro number	
Name Address		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	
Driver is responsible to secure load with straps and/or load bars.			

Customer order information								
Customer order number		Order Num		Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
15-5445		S034067319		17,280.0000	60.0000	4,320.0000	4,492.8000	
Page total				17,280.0000	60.0000	4,320.0000	4,492.8000	
Carrier information								
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
60.00	PLTS	17280.00	CS	4,492.8000		Dry Food Stuff	73260	300
60.00		17280.00		4,492.8000		Grand total		

Where the rate is dependant 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 _____ per _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____	
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 the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____	
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. <i>Pat: jc 2/17/25</i>	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards. <i>[Signature]</i>



**WOODMAN'S FOOD MARKETS, INC.
WAREHOUSE RECEIPT**

PRODUCT: Chips

CO. BILLED BY: Viz Quality Foods

P.O. NUMBER: PO 15 5445

CASES RECEIVED: 60

PALLETS IN 60 PALLETS OUT 0

NOTES: (IE: OVER/SHORT, DAMAGE, ETC.)

TRUCKER Gasman

COMPANY BRZ

RECEIVED BY Alex Rivas

DATE 2-18-25