



INVOICE

BILL TO:

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

INVOICE DATE: 02/28/2025**INVOICE #:** R78811**TERMS:** NET 30**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		71449 Rail Loop Dr., BOARDMAN, OR 97818 - 742 Old Post Road, EDISON, NJ 08817			
		Freight Income	1	\$5,400.00	\$5,400.00

TOTAL

\$5,400.00

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

4875240

Carrier:	ROYAL3 INC CHICAGO 02/28/2025	Contact:	Mateo Utivc
	IL 60638	Phone:	
Date:		Fax:	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4875240

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.

Order	Order:	4875240	Commodity:	PALLETIZED PLASTIC
	Temp:		Weight:	40235.0
	BOL:	758	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	PO#B016557
	Pieces:	26	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	OFI-PORT WAREHOUSE	Date:	02/25/2025 0800
	Address:	71449 Rail Loop Dr.		
		BOARDMAN OR 97818	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 2000034896		

SO2	Name:	OLDE THOMPSON	Date:	02/28/2025 1000
	Address:	742 Old Post Road		
		EDISON NJ 08817	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$5,400.00	
	Total Carrier Pay:	\$5,400.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

OFI-PORT WAREHOUSE - ***Please ensure driver hours are fresh to not risk missed delivery***

OFI-PORT WAREHOUSE - **Straps & Loadbars required***

OFI-PORT WAREHOUSE - ***No Bobtail trucks are allowed for pickup and delivery***

No liftgates, ONLY tractor trailers

OFI-PORT WAREHOUSE - ***Ensure all trailers are not: Retail branded Trailers - Trailers with any other retailers logo/brand will be rejected***

OLDE THOMPSON - Please provide signed BOL, signed POD, & Costco ticket within 24 hours of delivering shipment.

OLDE THOMPSON - Please be advised that effective immediately for deliveries to Costco Depot #175 / 265 / 266 / 759 / 196 Monroe Township, NJ:

Monroe Township Council is enforcing the NO PARKING regulation for curbside parking on Costco Dr.

Parking in this zone is subject to a \$250 fine.

Do not check in until 1 hour prior to your appointment. There is truck parking near exit 7 on the NJ Turnpike in Bordentown.

Appointment desk hours are 6 am to 1 pm EST M - F.

Appointment requests submitted after hours will be handled on the next business day during normal operating hours.

Trucks arriving more than an hour late may be subject to refusal.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4875240**

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.

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. 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.

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 application or provide a signed BOL with clearly defined in and out times.

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

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :
Olam West Coast Inc
OFI-PORT WAREHOUSE
Rail Loop Dr.
Boardman, OR 97818
US

Consigned To:
OLDE THOMPSON
742 Old Post Road
Edison, NJ 08817
US

If charges are to be prepaid, write or stamp here. *** COLLECT ***

*Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT

Sales Order Number: 2000034896
Purchase Order: B016557
Shipment Number: 1250060698
Delivery No: 8000086016

Other Details:
Ship Date: 02/25/2025
Carrier: CUSTOMER PICK-UP
Pick up Carrier:
Vessel :
Booking:
Shipline:
Arrival Date: 03/07/2025
Container No: W97031
Mode: Load

Total Ordered Qty	Unit Net WT	SUOM	ofi Description	Customer item/ description of item	ofi Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date
39000.000 26	1	LB SS	ON PWD PREM 1500#SS	88041..JON PWD PREM 1500#SS Batch : 5050957A02 Qty: 39,000 LB Qty: 26 ZSS	100000056774 SPEC # : 102211	1,500	39,000	39,195	02/26/2025

Total no. of EXPENDABLE 4- WAY PALLET: 26

1040

39000.000

ORDER TOTALS

39,000.000

40,235.000

Miscellaneous Notes and System Notes:

Seal # : 00006651
Carrier Name : Royal 3 Inc.
Tracking/Pro :
Comments : Truck #: 758

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 dependent 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 PER:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the container, the shipper shall not make delivery of this shipment without payment of freight and all other lawful charges.

OFI-PORT WAREHOUSE hereby elects to invoke this provision and this statement shall serve as the authorized sign of OFI-PORT WAREHOUSE

Spec. Process:

RECEIVED DROPPED CONTAINER/TRAILER AT

GLENDAL WAREHOUSE CORP.

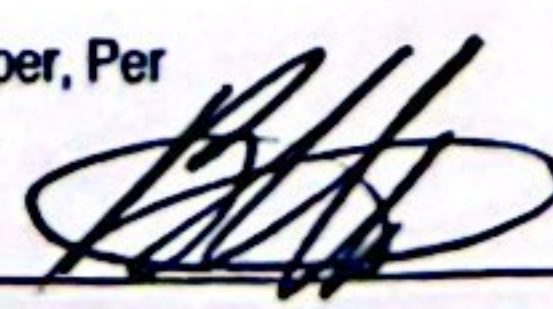
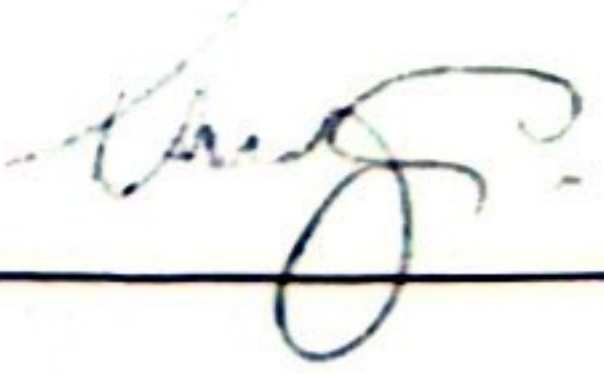
SUBJECT TO COUNT AND INSPECTION

X Jeffrey Chomsky
RECEIVER

X 2/28/25
DATE

Piece Count
+
Damage Count
TBD

OFI-PORT WAREHOUSE

Shipper, Per 	2/25/25 Date / Time	Agent, Per 	Date / Time
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CERTIFICATE OF ANALYSIS

olam food
ingredients ofi

OFI FACILITY
OFI-PORT WAREHOUSE
71449,Rail Loop Dr.
Boardman, OR 97818 US
(877)492-4420

PAYER:
Olde Thompson
3250 Camino Del Sol
Oxnard, CA 93030 US

SHIP TO PARTY:
OLDE THOMPSON
742 Old Post Road
Edison, NJ 08817 US

PRODUCT INFORMATION

CUST MATL # : 88041..
CUST MATL DESC : ON PWD PREM 1500#SS
PO NUMBER : B016557
OFI MATL # : 100000056774
OFI S/O : 2000034896
OFI FACILITY # : 1957
SPEC # : 102211 (600000003735)

ADDITIONAL INFORMATION

Batch : 5050957A02
Ship Date : 02/25/2025

Quantity : 39,000.000 LB


Date of Mfg : 02/19/2025

OFI Test Description	OFI Test Method	Results
MOISTURE	ASTA method 2.1	4.300 %
HOT WATER INSOLUBLES	OLAM 1.0	14.600 %
% ON US #80	ROTAP/2 MIN WEIGHT PERCENT	2.900 %
% ON US #45	ROTAP/2 MIN WEIGHT PERCENT	0.500 %
MOLD COUNT PER GRAM	FDA-BAM 7TH ED	20.000 CFU
COLIFORM TOTAL	AOAC 991.14	10.000 CFU
YEAST	FDA-BAM 7TH ED	10.000 CFU
STANDARD PLATE COUNT	AOAC 966.23	25,000.000 CFU
SALMONELLA PER 375 GRAM	AOAC 2004.03 & RI 100201	ND
E.COLI CFU	AOAC 991.14	ND

Not Processed to Control Microbial Hazards

Notes

ENDORSEMENT STATEMENT :

	Olam Spices Boardman	Document Number:	Q-100.1.18
		Issue Number: Date:	3 Sept 16, 2021
Quality- Form	Seal Policy	Supersedes: Date:	2 May 10, 2021

Trailer Door Closure Bracket:

- Olam personnel will apply a non-removable nut cover if trailer has a removable nut in place.
- Local, State, or Federal Stop does not apply to this nut policy.
- Driver must leave this nut cover in place until all Olam shipments have been delivered.
- If Carrier refuses to allow Olam personnel to apply nut cover to CPU/PREF loads, the driver must sign below.
- Signature Required: _____

Single Seal:

- Olam personnel will apply single seal to the trailer for a direct shipment to a customer.
- Seals are to be verified and removed in the presence of the receiver.
- **LTL Carriers:** All LTL carriers will be sealed upon exiting the shipping site- carrier trailer must be under lock while the trailer is in motion and there must be a lock present at the time of delivery.

Multiple Seals:

- Carrier is responsible to check seal numbers against bills of lading.
- If given multiple seals, the coordinating seal must be attached to the trailer prior to leaving each drop.
- Seals must be on trailer. Do not hand the unused seal to the receiver.
- Seals are to be verified and removed in the presence of the receiver.

Local, State, or Federal Agency Stop:

- If at any time it is necessary to remove a seal before arrival at the final destination, it is the truck driver's responsibility to have the following information recorded on the shipping documents:
 1. The name of the person breaking the seal.
 2. The reason for breaking the seal.
 3. The time and date the seal was broken.
 4. The serial number or identifying mark of the broken seal.
 5. The serial number or identifying mark of the replacement seal.
 6. The name of witnesses to the breaking of the seal.
- Truck driver is responsible to have the authorities reseal with their authorized owned seal and identify on the bills.
- If seal must be broken, the truck driver is responsible to contact his dispatch and Olam will be notified immediately.

Truck Breakdown or Accident:

- Major accidents- follow carrier protocol.
- Truck driver is responsible to notify carrier dispatcher and Olam if accident or breakdown impedes standard delivery.
 - Nurbir Bal- (559) 256-6237
 - Talwinder Virk- (559) 256- 6249

Driver Signature: _____

Driver Name Printed: Lacey Thomas

Carrier Company: Royal 3 Inc

Document Sponsor:	Plant Manager	Next Review:	Retain Until:
Document Owner:	Quality Manager	9/2024	9/2026

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https://olam.sharepoint.com/sites/Business_SVI/OSVI_QS/Shared%20Documents%20-Sharepoint/Forms/Common.aspx
<https://www.olamconnect.com/sites/Functions/MATS/Pages/Corporate.aspx?parent=Functions&MenuID=49#>