

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 03/10/2025 INVOICE #: B80501 TERMS: NET 30 DUE DATE: 04/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 03/07/2025 | | 1010 Obici Industrial Blvd, Suffolk, VA 23434 - 688 Highway 10, Washington, LA 70589 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL | |
|------------|--|
| \$2,000.00 | |

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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE. INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 521-6893

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

4900515

Carrier: **BRZ**

BURBANK

Contact: Phone:

708-852-5530

John

03/07/2025

IL 60459 Fax:

Date:

Solomon Young

(913) 521-6893

AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4900515
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: 4900515 Commodity: Weight:

Olive Oil

Temp:

Trailer:

42828.0 Van (DAT)

BOL: Hazmat: PO# 4500690245

Reference:

Pieces: Length:

Width:

Hazmat UN:

Height:

PU₁

Name: **OBICI WAREHOUSE** Date:

03/07/2025 0700

Address:

1010 OBICI INDUSTRIAL BLVD

03/07/2025 1530

SUFFOLK

VA 23434

Contact:

Phone:

Driver Load: N

Reference number: PO 4500690245



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SO2 Name: Acesur North America Date: 03/10/2025 0700

03/10/2025 1500

Address: c/o Delta One Storage 688 Highway 10

WASHINGTON

LA 70589

Contact:

TOMMY VIDRINE

Phone: 337-351-8669 Driver Load: N

Carrier Freight Pay: Payment

\$2,000.00

Tracking Hold

-\$100.00

Total Carrier Pay: \$1,900.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #: Tractor #:

Trailer #:



Instructions

OBICI WAREHOUSE - ACESPUNY: TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing the shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Complete use of tracking for the load duration is required for all accessorial requests, including detention or layover. A \$100 hold will be put on your rate confirmation and sent back to you after tracking has been used throughout the load and supplied proof of delivery. Please get with your Ryan Transportation representative on our guide with step-by-step instructions for downloading the app and executing its tracking functions.

JUST-IN-TIME REQUIREMENTS

All scheduled freight requires on-time delivery. You must make Ryan Transportation aware of your delays to avoid late fines. Late trucks by more than 15 minutes will cause production delays and be subject to late penalties of \$50 every hour late or \$250 for every 24 hours late.

OBICI WAREHOUSE - 2 straps or loadbars are required for loading

Please Sign: John Djordjevic Driver Name: Brandon

Driver Cell #: 609-851-3486

Tractor #: 605 Trailer #:



User:

Solomon Young 4900515 (**atis**)/**5216685**sual40780meapp02

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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading. The properly described below in apparent good order, except as noted (contents, and condition of contents of packages unknown), marked, comeaning any person or composition in passession of the property under the contract) agrees to carry its usual pricat of delivery of said destination of at or any of said property over 80 or any portion of said crusts to destination, and as to each party of any time interested in all or any of said property that its than the transfer of the said crusts to destination in the date hereof, if this is a rail or a rail-water shipment, or (2) in the Employer 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 agreed to by the shipper and eccepted for himself and his assigns. FROM Acesur North America, Inc. Truck No. 3119 BOL No. 80891304 c/o Acesur North America, Inc. Trailer No. 25 1010 Obici Industrial Blvd NAME OF CARRIER Ship Date: 3-7-75 Seal No. 9 Suffolk, VA 23434 **CONSIGNED TO** Delta One Storage Cust. P.O. # 688 Highway 10 Washington, Louisiana 70589 USA 4500690245 **PO # MUST BE APPEAR ON ALL DOCUMENTS** EXPIRY CLASS SAP CODE QUANTITY DESCRIPTION OF ARTICLES, SPECIAL MARKS AND * WEIGHT DATE OR RATE subject to corr.) **EXCEPTIONS** Subject to Section 7 of conditi 12/20/2027 604633 280 Case Natural Grocers 6/6oz Glass Org Whl Manz 2.240.00 LB of applicable bill of lading, if the shipment is to be delivered to 10/29/2027 65 308988 208 Case Full Circle 12/16.9oz Glass Organic EVOO 4.713.09 LB consignee without recourse o 12/20/2027 1,960 Case 60 consignor shall sign the follow 604632 Natural Grocers 6/6oz Glass Org Ptd Manz 15,680.00 LB statement: 12/20/2027 60 604635 1,960 Case Natural Grocers 6/7oz Gls Org PtdKalamta 15,680,00 LB The carrier shall not make de of the shipment without payme 12/20/2027 60 604637 840 Case Natural Grocers 6/7oz Gls Org SlcdKalmta 6,720.00 LB freight and all other lawful cha 5,248 TOTAL CASES (Signature of consignor) 42828 LBS If charges are to be prepa write or stamp here, "To be Prepaid DRIVERS MUST COUNT PALLETS PRIOR TO LOADING. Prepaid LOAD LOCKS: YES 2 NO. PICTURES TAKEN: YES PICTURES TAKEN: _ DRIVERS SIGNATURE: Rceived \$ To apply in prepayment of the on the property described he Agent or Cashier Tomy Victio 3/10/25 (20) pallets (The signature here acknowledge) only the amount prepaid) Charges advanced PALLETS OUT 20 PALLETS IN **CHEP PALLETS** PALLETS NOT EXCHANGED OR RETURNED WILL BE BILLED TO DELIVERING CARRIER. The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. C. O. D. SHIPMENT This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation C.O.D. Amt according to regulations prescribed by the Interstate Commerce Commission. "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. Collection Fee Shipper's imprints in lieu or stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Total Charges

RECEIVED IN GOOD ORDER

3-7.23 Shipper

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 exceeding.

AGENT, PER_