



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

#### INVOICE DATE: 03/13/2025 INVOICE #: B80804 TERMS: NET 30 DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		951 Highway 30, Heyburn, ID 83336 - 1111 Bowes Road, Elgin, IL 60123			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

#### 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

support-aft	erhours@	Pryantrans.	•	•			urs Team at 913-310-2241 or <b>4825447</b>
Carrier:	BRZ BURB 03/06/2		IL 6	0459		Contact: Phone: Fax:	Shawn Popovic 708-303-5150
Date:		040.04	0.0004				
Bryce Like		913-31				ISPORTATION S	SERVICE, INC.
-	-	weigh ship : 48254 : MAC2 at: N s:	nplies with DOT for oment at first ava 47 40701OR1-18 Width:	-		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	Palletized Food Product 43000.0 Van (DAT) GS38981
_	PU 1	Name: Address:	Oregon Potato 951 Highway 30	1		Date:	03/10/2025 1700
		Phone:	HEYBURN	ID	83336	Contact: Driver Lo	ad: N
_	SO 2	Name: Address:	PPG 1111 BOWES R	OAD		Date:	03/13/2025 1000

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Payment	Carrier Freight Pay: Tracking Hold	\$2,800.00 -\$100.00	
	Total Carrier Pay:	\$2,700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

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#### Instructions

Oregon Potato - KARLASIL: Accessorial Rates:

Detention:

Begins 2 hours after confirmed appointment time. After the 2 free hours, detention will be \$40/hour and will max out after 5 hours converting into a layover.

Layover: \$200/day

TONU:

\$150

Oregon Potato - KARLASIL: .\*\*\*SEALS\*\*\*\*: ALL Trailers MUST be sealed prior to leaving dock area/documented on BOL.Additonal stops shall be accompanied by additonal seal/BOL's. Dummy seal will be provide for all Cross-dock shipments.

-\*\*ALL INCOMING TRAILERS MUST BE INTACTT UPON ARRIVAL AND ACCURATELY RECORDED ON BOL\*\* \*\*ALL DRIVERS MUST: verify the trailer door latch has a seal and that a copy of the BOL is provide with clear seal #

IF SEAL IS BROKEN FOR ANY REASON THE CARRIER must: note date,time,location,seal#, and reason for removal on BO and communicate information IMMEDIATELY to Ryan Trans Rep.

Oregon Potato - KARLASIL: TRAILER REQUIREMENTS: All drivers MUST sweep their trailers before they are loaded and trailer must be free of any glass,metal,hazmat,leaks,holes,insects,and/or damaage,

DRIVER REQUIREMENTS: confirm the # of pallets/pieces of shipment and note overall conditon of the product/quality of loading.; All drivers must sign BOL verifying # of pallets/cases.BOL shall accompany ALL shipments and be available at time of delivery.

LUMPERS: Carrier must provide BOLs/Lumper Reciept within 24 hours of delivery for reimsbursement. MISSED APPTS: IF driver fails to inform Ryan Trans Rep of any delays resulting in missed appt time late fees may occur.

Oregon Potato - KARLASIL: all info needs to be placed correctly on the BOL, Trailer Number, Seal Number and Carrier Name. The driver will need to check and verify all the info is on his BOL before leaving shipper. If this info is not on the BOL when given to the receiving dept at KFDC, the truck will be rejected for insufficient information. Oregon Potato - KARLASIL: .\*\*\*SEALS\*\*\*\*: ALL Trailers MUST be sealed prior to leaving dock area/documented on BOL.Additonal stops shall be accompanied by additonal seal/BOL's. Dummy seal will be provide for all Cross-dock shipments.

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\*\*\*\*FOR C&S WHOLESALE LOADS, CARRIER'S NAME MUST BE NOTED IN THE BOL NEXT TO THE DRIVER'S NAME TO AVOID FINES\*\*\*\*\*

Please Sign: Shawm

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

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## **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 man-

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

# GEM STATE PROCESSING

ORDER IN	FORMATION:		1
-	Name Kirlin	Foods	10
Customer	PON MAC240	1010R1-	78

Date:<u>03-10-2025</u> GSP Order #:<u>38981</u>

## LOADING INFORMATION

Shipping Time / Photo taken by: Arturn

1

	Shipping Time / Photo taken by		0001	dar	GSP Supervisor	Driver	# of Photos
		Time	GSP Loa		SF Supervisor	46	
-	Appointment Time	17:00	NS	XIU,	MH	46	
	Arrival Time	14:16	AS	MU	MU	46	
3	Scale In Time	19:22	AS	- MU	MH	4.6	
TIME	Load Start Time	19:02	ns		- NAH	9.6	
	Load End Time	20:41	1AS	- MU	MH	46	
	Scale Out Time	21:45	AS	Aut	- NAH		0
	Tires Chocked (if applicable)	N/A	1AS_	M	MH		2
	Exterior	18:38	AS	- 14	MH		
	Trucking Company	18:38	Ins	<u>M()</u>	MH	Γ	1
	Empty	18:38	as	-14	MH	F	Î
	Container #	78:38	ISS	M	PLFI		0
g	Corrugated Lines Walls (if applicable)	NIA	AS	ill	MIT		-Y
PHOTO LOG	1/4 Loaded	19:24	AS	_ AL			1
B	1/2 Loaded	20:78	AS	100		-	
¥	3/4 Loaded	20:31	IAS	MU	MH		- <u>i</u>
	Fully Loaded	20:41	NS	ALL.	MH	H	
	Air Bags/Straps/Load Locks	20:41	n5	MU	MH		
	BOL/COA Attached to Last Pallet	22:10			- MH		
	Seal (Clear enough to read seal #)	22:10			MH		
	Doors	22:10			MH		

SHIPPING MEMO:

Has the load been secured? 1 No **Drivers Signature** Verified By

The following load has been inspected and reviewed by authorized personnel of Gem State Processing. We hereby certify that product was loaded in good condition and meets GSP's loading requirements. All required photos have been taken. Each unit has been cleaned off and placed on the loading report and inspected to meet all cGMP's. Gem State Processing will not be held responsible for the condition of product once it leaves GSP facilities.

Les S Monica tu Warehouse Loader Supervisor/Logistics Warehouse Loade 10.25 10-2025 03-10-2025 Date Date

**DRIVER CERTIFICATION** 

Driver

YOR DAY burant certify that pallets were loaded in good condition and meet all requirements, and agree to the accuracy of abovelisted items. I understand that Gem State Processing will not be held responsible for the condition of product once it leaves GSP facilities.

Date

Last Review Date: 05/17/2024

Date

ATTA IN	Name Sa	110 Foo. C240701	13 DR1-78		Date: GSP (	03 <i>-10-20</i> 25 Order #: <u>38987</u>			Virgan (*
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adin	Inspectio	on Completed	By: Ocanier	In Flo	nes	Date & Time	e: <u>03-10</u>	-25/	176.3
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ost-To	Base Rail	Fasteners		1					
ase R.	ail & Side S	kin		1					
loor B	oards			-					
and the second second	g Gear								
Doors									
RIOR	INSPECT	ION:							
I Troile	er/Container (	Cleanliness:			-	Moisture Free?		Yes	No
	ther Proof?		TES	No	- F	Contaminant Free?		Tes	No
			Yes	No	-l F	Non-Food Grade Product F	1001	Yes	No
Clear	r Free?		(Yes)	No	-	Good State of Repair?	(	Yes	
Dest	/Insect/Roo	lent Free?	(Yes )	No					
rall Inte	erior Trailer/C	ontainer Condition:			Dear	Unacceptable	7		
		Excellent	Good	Fair	Poor	Unacceptable	]		
	Roof: Walls:	Excellent	Good	Fair Fair	Poor	Unacceptable			
	Floor:	Excellent Excellent	Good	Fair	Poor	Unacceptable	]		
FANY	QUESTION	NS ABOVE ARE	MARKED "NO"	OR FALL B	BELOW "GOO	D", PLEASE NOTE REASO	INS BELOW		2012-0-0
		tions needed to brin	g container into sati	isfactory condi	tion? Yes	N			
were an	If so, what?								
						Yes			
Has stra	aw packing b	een used in the co	ntainer listed abo	ove?		Yes	No	NA	<b>)</b>
Has tim	ber packing	been used in the c	nation?			Yes Judes; crates, cases, dunnage, pollets, s from processed timber.)	skids, and any oth	er timber us	ed as a
Is timb	er packing fro	row, cereal, rice hulls, c	and other unprocessed	plant materials.	Timber packing incl tinct and separable j	from processed timber.)			
chinning	aide, bark is und	CALCINGT						ad from of 2	ny niant
		, I doclare that the i	nterior of the above	container is u	nlimited and is in	sound condition, has been cleane exterior and interior inspections.	No straw, timi	ber, wood,	or other
animal,	insect, and so	I residues. It has be	en deemed structur	ally sound and iner.	has passed both	sound condition, has been cleane exterior and interior inspections.	moletion of rep	airs, and ir	icluded with
dunnage	e materials has LER SENT FOR	REPAIR: Photos hav	e been taken of any	damage/conc	erns. Re-inspecti	on form will be filled but upon co			
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		ailers sent for repair	or rejected) Photos	Taken:	Ву:				
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The subscription

Escaneado con CamScanner

Shipment Date:           Shipment Late:         Shipment Date:           retrier, the shipper, and the consign (gnee, subject only to the terms and centrier, the shipper, and the consign 30         Salad B           a) Company 30         Billion, except as noted below, marks centrier, the shipper, and the consign 30         Salad B           a) O         Company 30         Salad B         Salad B           a) O         Billion: M_L Sealed B         Salad B           a) O         Ho1272025         S30.0           b) O         Ho1272025         S30.0           h) O         Ho1272025
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104239         512346761         H01272025         630.0         2           104239         612346766         H01272025         630.0         2           104239         61234819         H01272025         630.0         2           104239         61234816         H01272025         630.0         2           104239         61234815         H01272025         630.0         2           104239         61234815         H01272025         630.0         2           104239         61234815         H01272025         630.0         2           104239         612349157         H01272025         630.0         2           104239         612349167         H01272025         630.0         2           104239         612349167         H01272025         630.0         2           104239         612349467         H01277025         630.
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Pallets In Pallets Out Pallets Purch	A Stations	Tare: Net: ipper: _	33' 35 76	82.0 820 MiH	with The	out recourse on the cor	ditions, if this shipment is t isignor, the consignor shal delivery of this shipment w	II sign the fol	lowing statement:
33,600		Gross:		640				0.0	
600 LB		1 Pot 1/8" 1		03/03/25	104239	G12484610	H03032025	630.0	20POT
500 LB	600 DH	Pot 1/8" \$	Slice SO2	01/28/25	104239	G12353181	H01282025	630.0	20POT
600 1.8	600 DH	Pot 1/8" 8	Slice SO2	01/28/25	104239	G12353124	H01282025	630.0	20POT 20POT
(33) 1.0 (33) 1.0		Pot 1/8" 5			104239	G12351516	H01272025	630.0 630.0	20POT
	600 DH	Pot 1/8" 5		01/27/25	104239 104239	G12351410 G12351441	H01272025 H01272025	630.0	20POT

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