



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82669**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		415 Hwy 32 S, Saint Hilaire, MN 56754 - 8755 S Rita Rd, Tucson, AZ 85747			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 913-934-5169

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

4922319

Carrier:	ROYAL3 INC	Contact:	Mack
	CHICAGO	Phone:	630-566-1575
	03/21/2025	Fax:	
	IL		60638
Date:			

Kelli Spring 913-934-5169 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4922319

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:	4922319	Commodity:	beans
	Temp:		Weight:	44200.0
	BOL:	4500061146	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Everbess Organics - Star of the West	Date:	03/21/2025 12:00PM
	Address:	415 Hwy 32 S		
		SAINT HILAIRE MN 56754	Contact:	main
	Phone:	218-964-3000	Driver Load:	N

SO 2	Name:	Faribault Foods	Date:	03/24/2025 07:30AM
	Address:	8755 S Rita Rd		
		TUCSON AZ 85747	Contact:	
	Phone:		Driver Load:	N



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

Instructions

Everbest Organics - Star of the West - EVERMUMI: \$200 fine for missed delivery

Please Sign: *Mack*

Driver Name: **carlos**
Driver Cell #: **786-398-2378**
Tractor #: **713**
Trailer #: **W94951**

User:

Kelli Spring
913-934-5169

4922319

☒ 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.

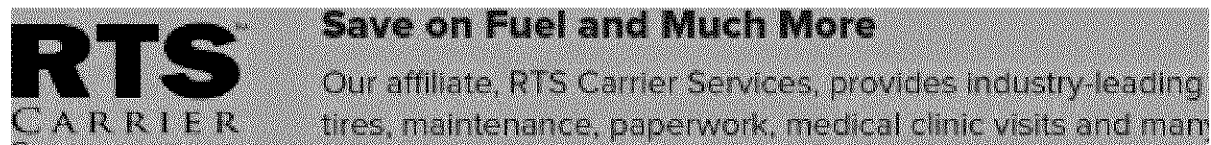
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

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



Star of the West Milling Company
121 E. Tuscola Rd.
Frankenmuth, MI 58251
Ph: 989-652-9971

**ATTENTION DRIVERS:
DO NOT BREAK SEALS**

BILL OF LADING

TO (Consignee): Faribault Foods Inc.				FROM (Shipper): Star of the West Milling Company							
Street: 8755 S. Rita Road				Street 415 Hwy 32 S.							
City: Tucson		State: AZ		Zip: 85747		City: St. Hilaire		State: MN		Zip: 56754	
Route		Vehicle/Container Number:		W94951		Seal Number:		2036884, 2036883		Transaction Date : 3/21/2025	
BUYER: Faribault Foods Inc.				SELLER: Star of the West Milling Company							
Street 3401 Park Avenue				Street: 121 E. Tuscola Rd.							
City: Faribault		State: MN		Zip 55021		City: Frankenmuth		State: MI		Zip: 4944	
<input type="checkbox"/> Finished Product				Reference BOL Number:				1944			
COMMODITY		CROP YEAR		QUANTITY		UNIT OF MEASURE		LOT #		PART #	
Organic Garbanzo Beans- UC27		2024		44,000		Pounds		OGB24-SH03-SH04-SH38-SH43-SH46-077-25		O1070	
OVER THE ROAD				DIRECT DELIVERY							
Buyers PO#:		4500061146						Truck Plate:		P931195(CA)	
Scale Ticket:		SH5106						Trailer Plate:		45 2003Z(ME)	
Container/Trailer has been inspected and determined to be free of contaminants.											

RECEIVED
MAR 24 2025
BY: Monica Corrales

Shippers Signature: <i>Monica Corrales</i>		Date: 3/21/2025	
Freight Charge: \$		X Prepaid by: Everbest Organics Inc.	
Prepaid		Collected by:	
<input type="checkbox"/> Collect			

The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed:
\$ _____ Per _____
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: *Allison Olla*

Received: Subject to the "Common Carrier Rate Agreement" or the Contract between the shipper and Carrier in effect on the date of shipment, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with Organic standards and applicable regulations of the Department of Transportation.

Shippers Signature: <i>Allison Olla</i>		Carrier Signature: <i>Monica Corrales</i>	
Per (Company): Star of the West Milling Company		Per (Company) Royal3Inc	
Date: 3/21/2025		Date: 3/21/2025	

See Reverse Side



**ATTENTION DRIVERS:
DO NOT BREAK SEALS**

SH-BNS-3495-04
Page 1 of 1
TRANSPORTATION INSPECTION FORM

TRANSPORTATION INSPECTION FORM

Shipper: Everbest Organics		Previous 3 Loads (If Required)	
Truck/Shipping Firm Royal3Inc		Product: Pallets	
Date Loaded: 3/21/2025	Product: Organic Garbanzo Beans- UC27	Product:	
Container #: W94951	Seal #'s: 2036884, 2036883	Product:	
Purchase Order #: 4500061146			
Booking#			

INSPECTION

Trash inside? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Trailer Accepted <input checked="" type="checkbox"/> Trailer Rejected _____ Label Verification: Contains Soybeans <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
Any odors inside? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Oil/chemicals on floors/walls? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Insect Activity? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Nails, jagged edges? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Are there any holes? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Any glass/wood on floor? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Tarp inspected & Ok? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	
Inside swept & cleaned out? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
Floors/walls papered as required? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	
Wash out completed? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	

PRODUCT INFORMATION

Quantity Loaded	Product Description	Lot Number
20 X 2200 lb totes	Organic Garbanzo Beans- UC27	OGB24-SH03-SH04-SH38-SH43-SH46-077-25

Date: 3/21/2025

Star of the West
Milling Co.

415 Highway 32 South
St. Hilaire, MN 56754
Phone: 218-964-3000

The original scale ticket shall be delivered to the seller, who shall retain a duplicate copy as a permanent record. The seller shall be responsible for the accuracy of the information provided on this ticket. The seller shall be responsible for the accuracy of the information provided on this ticket. The seller shall be responsible for the accuracy of the information provided on this ticket.

MINNESOTA WAREHOUSE SCALE TICKET

SH - 5106

Date 3/21/25

Truck License # P93195 (CA) # of axles 5

Grower(s) Name & Address AZ - Faribault

Gross Wt.

Tare Wt.

Net Wt.

ID 5106 33260 lb INBOUND
GROSS 03/21/2025 10:57AM
ID 5106 77380 lb
GROSS 33260 lb RECALLED
TARE 44120 lb
NET 03/21/2025 12:41PM

Authorized Rep. AO

Remarks: Variety: uca7

ALL STORAGE CONTRACTS ON DRY EDIBLE BEANS SHALL TERMINATE ON APRIL 30TH OF EACH YEAR. THIS WAREHOUSE IS NOT RESPONSIBLE FOR RETURNING AN IDENTICAL PERCENTAGE OF CHECK SEED COATS BACK TO RECEIPT HOLDER IN THE EVENT OF REDLIVERY.

Commodity 06B

Organic

Conventional

Grade

Bin #

If grain received for storage or on contract under 1000?

State price per bushel if sold, while "Price Later" if price not determined.

NOTICE: Credit, contract, sales, including delivery, payment and price later contract sales are not covered by the grain buyers bond, M.S. Section 223.17

THIS IS A MEMORANDUM, Non-Negotiable, possession of which does not signify that settlement has or has not been consummated, M.S. Section 236.23

WHITE - Administration Copy
CANARY - Grower Copy

393.297 - Victor Lundeen Co., Printers, Faribault, MN - 506-346-4870



Customer: Faribault, AZ **Scheduled Pick Up Date:** 3/21/2025

Release or PO#: 4500061146 **Commodity:** Organic Garbanzo Beans- UC27

Quantity: 20 X 2200 lb totes **Lot #** **Pallet Type** N/A

Pallet: No **Pallet Size:** N/A **Floor loaded on slip sheets**

Trailer/Container Prep: No **Shrink Wrap:** No

Pheromone Trap Required: W94951 **Trailer License #:** 45 2003Z(ME)

Container #:

Quality Verification

Have bags or totes been checked for damage? ☒ Yes ☐ No N/A

Have tags/labels been checked for accuracy? ☒ Yes ☐ No N/A

Are labels legible? ☒ Yes ☐ No N/A

Has trailer/container been prepared as instructed (cleaned, lined, etc.)? ☒ Yes ☐ No N/A

Are desiccant bags required? Yes ☒ No N/A If yes how many? _____

Are pheromone traps dated, time stamped and P.O. identified? Yes ☐ No ☒ N/A

Have pallets been checked for accuracy of size and type? Yes ☐ No ☒ N/A

Are load locks/straps used? ☒ Yes ☐ No N/A If yes how many? 1

Has tote tracking sheet been completed? ☒ Yes ☐ No N/A

Has Certificate of Analysis been completed? ☒ Yes ☐ No N/A

Signature: Walter Torg **Date:** 3/21/25



**Star of the West
Milling Co.**

415 Highway 32 South
St. Hilaire, MN 56754
Phone: 218-964-3000

MINNESOTA WAREHOUSE SCALE TICKET
The original scale ticket shall be delivered to the seller or depositor upon receipt of each lot of grain. The warehouse operator shall keep a duplicate copy as a permanent record. The scale ticket shall state gross weight, tare weight, net weight, date of weighing, and the name of the warehouse operator. It shall be filed in the warehouse operator's records. The scale ticket shall be valid for 90 days from the date of weighing. If the grain is received on contract and/or sold, the price shall be determined by the warehouse operator. The warehouse operator shall be considered stored at the time of delivery, unless a transportation contract is filed with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for each sale. M.S. Section 223.23

SH - 5106

Date 3/21/25
Truck License # P931195 (CA) # of axles 5

Grower(s) Name & Address AZ - Fairbault

Commodity <u>DGB</u>
<input checked="" type="checkbox"/> Organic
<input type="checkbox"/> Conventional
Grade _____
Bin # _____
<small>Is grain received for storage or on contract and/or sold?</small>
State price per bushel if sold, write "Price Later" if price not determined.
<small>NOTICE: Credit, contract, sales, including deferred payment and price later contract sales are not covered by the grain buyers bond. M.S. Section 223.17</small>
<small>THIS IS A MEMORANDUM. Non-Negotiable. It is not a contract and does not signify that settlement has or has not been consummated. M.S. Section 223.23</small>

Gross Wt. _____
Tare Wt. _____
Net Wt. _____

ID 5106
GROSS 33260 lb INBOUND
03/21/2025 10:57AM
ID 5106
GROSS 77380 lb
TARE 33260 lb RECALLED
NET 44120 lb
03/21/2025 12:41PM

Authorized Rep. AO

Remarks: Variety: UG27

WHITE - Administration Copy
CANARY - Grower Copy

383.227 - Victor Lundquist Co., Princeton, Eugene Falls, MN - 1-800-346-4870

ALL STORAGE CONTRACTS ON DRY EDIBLE BEANS SHALL TERMINATE ON APRIL 30TH OF EACH YEAR. THIS WAREHOUSE IS NOT RESPONSIBLE FOR RETURNING AN IDENTICAL PERCENTAGE OF CHECK SEED COATS BACK TO RECEIPT HOLDER IN THE EVENT OF REDELIVERY.