



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/25/2025**INVOICE #:** B83011**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		333 Garfield Ave SW, Grand Rapids, MI 49504 - 2900 Plainview Road, Walcott, IA 52773			
		Freight Income	1	\$954.74	\$954.74

**TOTAL**

\$954.74

**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

# 4927702

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Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	03/24/2025	Fax:	
	IL		60459

Date:

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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 #: 4927702

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

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Order	Order:	4927702	Commodity:	WATER
	Temp:		Weight:	40438.0
	BOL:	188029402	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1220	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	GLCCB - GRAND RAPIDS PC	Date:	03/24/2025 1900
	Address:	333 GARFIELD AVE SW		03/24/2025 1900
		MUST HAVE 2X-LOAD LOCKS AND STRAPS		
		GRAND RAPIDS MI 49504	Contact:	MUST PROVIDE DRIVER FIRST/LAST
	Phone:	1	Driver Load:	N
	Reference number:	4B		REYES LOGISTICS SOLUTIONS, LLC
	Reference number:	AD		07-996-137
	Reference number:	PO		QC03142501
	Reference number:	PU		188029402
	Reference number:	SI		2312670743
	Reference number:	TN		221254139
	Reference number:	ZZ		K029



# Your Response to this Confirmation is Required

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SO 2	Name:	ATLANTIC CCBC QUAD CITY IL DIST	Re:	03/25/2025 0900
	Address:	2900 PLAINVIEW ROAD		03/25/2025 0900

	WALCOTT	IA	52773	Contact:
Phone:				Driver Load: N

Reference number:	PO	QC03142501
Reference number:	PU	188029402
Reference number:	SI	2312670743
Reference number:	ZZ	0500296821

Payment	Carrier Freight Pay:	\$954.74	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$854.74	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens  
913-310-2291

4927702



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## Instructions

GLCCB - GRAND RAPIDS PC - Shipper Contact: GLCCD Admin - TE: N/A

GLCCB - GRAND RAPIDS PC - REYEROIL: TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

## RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

GLCCB - GRAND RAPIDS PC - REYEROIL: LOADING REQUIREMENTS: Please ensure the following are being used before leaving the shipper: AIRBAGS, LOAD LOCKS (qty 2) LOAD STRAPS (qty 2)

Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and the load shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.

**BEER SHIPMENTS ONLY:** Carrier agrees to follow all states legal guidelines for hauling beer. Permits may or may not be requested upon pick or delivery to be lawfully loaded/unloaded. \*Carrier is responsible for all permits associated with hauling beer\* Any concerns about permits need to be communicated to Ryan Transportation BEFORE arriving at the shipper.

**LUMPERS:**All labor fees require prior approval by Ryan Transportation. Must include pictures of the trailer. Please ensure that 2 load locks and 2 straps are visible. This is mandatory for reimbursement.

**MISSING APPOINTMENTS:** (Pick up &/or Delivery)

WILL LEAD TO FINES OF \$200 FOR OVER 1 HOUR LATE TO APPT, \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

**ACCESSORIAL REIMBURSEMENT:** Drivers are required to be checked in at the facility and on-time for their appointment, to the minute, to be eligible for accessorials. Two hours is allowed free, not paid on FCFS loads. All requests must be submitted for reimbursement within 24 business hours of the delivery appointment in local time supporting documentation, such as receipts and PODs need to be included.

Please Sign: *Shawn P*

Driver Name: **Nate**  
Driver Cell #: **312) 200-1818**  
Tractor #: **830**  
Trailer #: **W94931**

User:

Bryce Likens  
913-310-2291

4927702

☒ 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 CARRIER'S 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](http://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.

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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](http://www.ryantrans.com)



# BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Grand Rapids, MI

333 GARFIELD AVE SW

GRAND RAPIDS MI 49504-6167

**Sold-to Address**

COCA COLA ATLANTIC ATLANTIC IA  
4 E 2ND ST  
ATLANTIC IA 50022-1103

**Ship-to Address**

ATLANTIC CCBC QUAD CITY IL DIST CTR  
2900 N PLAINVIEW RD  
WALCOTT IA 52773-8522

**General Information**

PO No.	qc03142501
TMS Shipment No.	
Departure Date	03/24/2025
Shipment No.	46110825
Carrier	RYNK
Truck/Trailer	0000094931
Seal No.	C1025616
Door	D03
Sales Order	2312670743
Customer PO No.	qc03142501
Park Area	

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492355018837228		48	CS	05/19/2025
		00100492355018837273		48	CS	05/19/2025
152093		16.9Z PT 6P HC MM FRT PNCH NC	025000032240	96	CS	
		00100492355018796402		48	CS	11/03/2025
		00100492355018795641		48	CS	11/03/2025
152305		20Z PT 24LS MM WMLN PNCH	025000030307	168	CS	
		00100492355018984090		42	CS	11/17/2025
		00100492355018984014		42	CS	11/17/2025
		00100492355018984199		42	CS	11/17/2025
		00100492355018984144		42	CS	11/17/2025
Total				1,220		

**Dunnage**

132550 SHELL 2L8 CNTR BOLT\*\*\*FULL\*\*\*  
404356 PLT 37X37 PLSTC

320 EA  
28 EA

Driver Signature

*Not Hayes*

Date/Time

3/25/2025

9:41





## BILL OF LADING DRIVER COPY

Shipping point

PAGE: 3 Of 3

Grand Rapids, MI

333 GARFIELD AVE SW

GRAND RAPIDS MI 49504-6167

### General Information

PO No.	qc03142501
TMS Shipment No.	
Departure Date	03/24/2025
Shipment No.	46110825
Carrier	RYNK
Truck/Trailer	0000094931
Seal No.	C1025616
Door	D03
Sales Order	2312670743

Customer PO No.	qc03142501
Park Area	

### Sold-to Address

COCA COLA ATLANTIC ATLANTIC IA  
4 E 2ND ST  
ATLANTIC IA 50022-1103

### Ship-to Address

ATLANTIC CCBC QUAD CITY IL DIST CTR  
2900 N PLAINVIEW RD  
WALCOTT IA 52773-8522

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	1,220	
Gross Weight	43,079 LB Net Weight	40,343 LB Delivery Date	03/24/2025

Printed on 03/24/2025 18:06:27

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/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 the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)





Shipping point

PAGE: 1 Of 3

Grand Rapids, MI

333 GARFIELD AVE SW

GRAND RAPIDS MI 49504-6167

**BILL OF LADING  
DRIVER COPY****General Information**

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Shipment No.	46110825
Carrier	RYNK
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Seal No.	C1025616
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Customer PO No.	qc03142501
Park Area	

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**Ship-to Address**

ATLANTIC CCBC QUAD CITY IL DIST CTR  
2900 N PLAINVIEW RD  
WALCOTT IA 52773-8522

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

*1 Dock 7*

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
112259		20Z PT 24LS DAS	049000409772	252	CS	
		00100492355018975937		42	CS	03/16/2026
		00100492355018975913		42	CS	03/16/2026
		00100492355018975890		42	CS	03/16/2026
		00100492355018975883		42	CS	03/16/2026
		00100492355018975876		42	CS	03/16/2026
		00100492355018975852		42	CS	03/16/2026
132551		2L PT 8LS SH MM LMND	025000053818	240	CS	
		00100492355018875886		40	CS	09/08/2025
		00100492355018875879		40	CS	09/08/2025
		00100492355018875930		40	CS	09/08/2025
		00100492355018875909		40	CS	09/08/2025
		00100492355018875770		40	CS	09/08/2025
		00100492355018875756		40	CS	09/08/2025
134212		2L PT 8LS SH COKE CHRY ZRO	049000151992	80	CS	
		00100492355018789480		40	CS	06/02/2025
		00100492355018789473		40	CS	06/02/2025
152064		16.9Z PT 6P HC MM LMND	025000058288	240	CS	
		00100492355018786052		48	CS	09/01/2025
		00100492355018786083		48	CS	09/01/2025
		00100492355018790202		48	CS	09/01/2025
		00100492355018790158		48	CS	09/01/2025
		00100492355018786250		48	CS	09/01/2025
152081		16.9Z PT 6P HC FANTA ORG	049000031683	144	CS	
		00100492355018837235		48	CS	05/19/2025

