



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/24/2025**INVOICE #:** R87454**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1141 Curry Road #4, Clovis, NM 88101 - 22003 Cypress Slough, Houston, TX 77073, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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

**4996103**

**Carrier:** ROYAL3 INC  
CHICAGO

**Contact:** Mateo Utivc

**Phone:**

04/24/2025

IL 60638

**Fax:**

**Date:**

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4996103

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:** 4996103

**Commodity:** 904112352

**Temp:**

**Weight:** 39256.0

**BOL:** 904112352

**Trailer:** Van (DAT)

**Hazmat:** N

**Reference:**

**Pieces:** 837

**Hazmat UN:**

**Length:** 53

**Width:**

**Height:**

**PU1**

Name: SWC CLOVIS POWDER STORE

Date: 04/22/2025 1300

Address: 1141 CURRY ROAD #4

CLOVIS

NM 88101

Contact: SWC Logistic Support

Phone: 555-555-5555

Driver Load: N

Reference number: 11 GLAN

Reference number: 12 GFGLNM

Reference number: 6Y DRYVAN

Reference number: CR 4504678995

Reference number: P8 0833825212

Reference number: PO 0833825212

Reference number: ZZ SOLO

**SO2**

Name: SOURCE LOGISTICS HOUSTON NEW

Date: 04/23/2025 1200

Address: 22003 CYPRESS SLOUGH DR BLDG 2

HOUSTON

TX 77073

Contact: Unknown

Phone: 555-555-1212

Driver Load: N

Reference number: CR 4504678995

Reference number: P8 0833825212

Reference number: PO 0833825212

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**4996103**

**Carrier:** ROYAL3 INC

CHICAGO

04/24/2025

IL 60638

**Contact:**

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**Phone:**

**Fax:**

**Date:**

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4996103

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.

Reference number:

PO HOU300610

**Payment**

**Carrier Freight Pay:**

\$1,050.00

**Total Carrier Pay:**

\$1,050.00

Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

SWC CLOVIS POWDER STORE - GLANTFID: ALL REEFERS NEED TO BE ABLE TO SCALE UP TO 44,500LBS

ALL DRY VANS NEED TO BE ABLE TO SCALE UP TO 45,500Lbs

SWC CLOVIS POWDER STORE - GLANTFID: Specification for Trailers:

1. Must be clean, odor free, dry and food grade equipment.
2. Free of insect, rodent and bird contamination.
3. Free of damage including chipping paint, rust and serious cracks in floors, walls and ceilings.
4. Absolutely no daylight should be visible from the inside of the trailer.
5. Must be able to secure all access doors and seal the load.
6. All trailers must be sealed upon leaving shipper's facility and upon arrival at destination.
7. Seals or locks need to be checked when the trailer is not attended and upon return to the trailer.  
If a seal must be broken, carrier is required to contact Ryan Transportation immediately.
8. Refrigeration units must be running and at temp (32?-34? per the BOL) at the time of loading. (When applicable) No extra items left in the trailer (such as spare tire, extra pallets, etc.). Exceptions must be approved by the warehouse manager on a case by case basis.
9. Reefers for Glanbia Performance Nutritionals must be running and at temp (60? +/- 10?) while in transit.
10. Glass shards, metal shavings, and dirt debris are cause for immediate rejection of container/trailer.
11. Weight and Length: Maximum weight on trucks (including packaging and pallets) regardless of tendered estimate:
  - a. All trucks must be able to carry 45,500 pounds of product for dry shipments and 44,500 pounds of product for reefer shipments
  - b. Glanbia's standard trailer length is 53'.
12. Heavyweight: Max weight on permitted loads designated as "heavyweight" will be 63,000 lbs.
14. Purchase Order Number: The carrier must provide a PO number that matches the PO number given to the warehouse personnel for each customer shipment. If this PO number does not match, the carrier must contact their dispatch to obtain the correct PO number.

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4996103**

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](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. 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](https://rtsinc.com/connect)



## SHIPPING MANIFEST

Southwest Cheese Co LLC  
 1141 Curry Road 4  
 Clovis NM 88101-1807  
 35-0520 / 3005026890

Delivery Number: 833825212  
 Order No.: 4504678995  
 Customer P.O.:  
 Ship Date: 04/22/2025  
 Expect Del Date: 04/22/2025

575 742-9200  
 Ship to Customer: # IC0175  
 Source Logistics Houston New  
 22003 Cypress Slough Dr., Bldg 2  
 Houston TX 77073-1453

Sold to Customer: #

Set Reefer Temp: DRY  
 Cheese Temp:  
 Carrier: ROYAL 3 INC 766  
 Container No:  
 Container Seal No:  
 Haulier: ROYAL 3 INC 766

Trailer No:  
 Trailer Seal No: PTLZ244743  
 Vent Seal Front: 768412  
 Vent Seal Back:  
 Booking No:  
 Total No. of Pallets: 24

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
1030020			THERMAX 82 SWC WPC 80 20KG				
			Customer Item No:				
	0915701	017	04/01/2025	35	BAG	700.000	KG
	0915701	018	04/01/2025	35	BAG	700.000	KG
	0915701	019	04/01/2025	35	BAG	700.000	KG
	0915701	020	04/01/2025	34	BAG	680.000	KG
	0915701	021	04/01/2025	35	BAG	700.000	KG
	0915701	022	04/01/2025	35	BAG	700.000	KG
	0915701	023	04/01/2025	35	BAG	700.000	KG
	0915701	024	04/01/2025	35	BAG	700.000	KG
	0915701	025	04/01/2025	34	BAG	680.000	KG
	0915701	026	04/01/2025	35	BAG	700.000	KG
	0915701	027	04/01/2025	35	BAG	700.000	KG
	0915701	028	04/01/2025	35	BAG	700.000	KG
	0915701	029	04/01/2025	35	BAG	700.000	KG
	0915701	033	04/01/2025	35	BAG	700.000	KG
	0915701	034	04/01/2025	35	BAG	700.000	KG
	0915701	035	04/01/2025	34	BAG	680.000	KG
	0925701	009	04/02/2025	35	BAG	700.000	KG
	0925701	010	04/02/2025	35	BAG	700.000	KG
	0925701	011	04/02/2025	35	BAG	700.000	KG
	0925701	012	04/02/2025	35	BAG	700.000	KG
	0925701	013	04/02/2025	35	BAG	700.000	KG

Receiving Location: \_\_\_\_\_  
 No. \_\_\_\_\_ Name: \_\_\_\_\_  
 Receipt Type: \_\_\_\_\_ Level: \_\_\_\_\_  
 Receipt Date: \_\_\_\_\_  
 Container Number: \_\_\_\_\_  
 Weight: \_\_\_\_\_

## SHIPPING MANIFEST

Southwest Cheese Co LLC  
 1141 Curry Road 4  
 Clovis NM 88101-1807  
 35-0520 8780080208890

Delivery Number: 833825212  
 Order No.: 4504678995  
 Customer P.O.:  
 Ship Date: 04/22/2025  
 Expect Del Date: 04/22/2025

Ship to Customer: # IC0175  
 Source Logistics Houston New  
 22003 Cypress Slough Dr., Bldg 2  
 Houston TX 77073-1453

Sold to Customer: #

Set Reefer Temp: DRY  
 Cheese Temp:  
 Carrier: ROYAL 3 INC 766

Trailer No: PTLZ244743  
 Trailer Seal No: 768412  
 Vent Seal Front:

Item No.	Batch No	Pallet	Production Date	Units	UOM	Weight	Unit
	0925701	014	04/02/2025	35	BAG	700.000	KG
	0925701	015	04/02/2025	35	BAG	700.000	KG
	0925701	016	04/02/2025	35	BAG	700.000	KG
Material Total 1030020				837	BAG	16,740.000	KG
Net Product Weight in KG						16,740.000	KG
Net Product Weight in LB						36,904.762	LB
Total Gross Weight KGS						16,991.100	KG
Total Gross Weight LBS						37,458.333	LB

Signature: 

Receiving Location: \_\_\_\_\_  
 No. \_\_\_\_\_ Name: \_\_\_\_\_  
 Receipt Type: \_\_\_\_\_ Level: \_\_\_\_\_  
 Receipt Date: \_\_\_\_\_  
 Container Number: \_\_\_\_\_  
 Weight: \_\_\_\_\_  
 Date: 04/22/25



121 4<sup>th</sup> Ave South  
Twin Falls, ID 83301

erobertson@glanbia  
208.735.4634  
www.glanbianutritionals.com



Dear Carrier Partner,

Glanbia/SWC will sign all shipper and driver designated fields on provided shipping papers. This is in an effort to comply with **US Government Code Mandated for 'Safe Distancing'**. This will also allow each company (Carrier Partners and Glanbia) to fulfil the rapidly changing COVID - 19 policies and best practices.

Furthermore, all signed shipping papers are forthwith binding and will be considered the carrier's obligation to verify such documents at time of departure. Glanbia will sign the below shipping papers on-behalf of the carrier only at time of official tender and loading.

If you have any questions please reach out to our Logistics Team and/or Warehouse Management Staff.

**Shipping Papers:**

BOL 'Bill of Lading'  
PL 'Packing List'

Thanks,

Glanbia Nutritionals

04/22/2025  
ROYAL 3 INC 766

35-0520 / 3005026890  
4504678995

Southwest Cheese Co LLC  
1141 Curry Road 4  
Clovis NM 88101-1807  
Phone : 575 742-9200  
Fax : 575 769-1494

IC0175

Source Logistics Houston New  
22003 Cypress Slough Dr., Bldg 2  
HOUSTON TX 77073-1453  
UNITED STATES (US)

Ship From: SWC Clovis Powder Store, Clovis, New Mexico, 88101-1807

Set Reefer Temp: DRY  
Final Dest Country:

837 BAG

1030020  
THERMAX 82 SWC WPC 80 20KG  
Customer Item No.

16,740.000 KG

Net Product Weight in KG: 16,740.000 KG  
Net Product Weight in LB: 36,904.764 LB  
Gross Weight in KG: 16,991.100 KG  
Gross Weight in LB: 37,458.333 LB

SOURCE LOGISTICS HOUSTON LLC

Shipping and Receiving

Case Qty \_\_\_\_\_ Damage Cases \_\_\_\_\_

Pallet Qty 24 Incomplete Cases \_\_\_\_\_

Receiver Name Mguzman

Signature \_\_\_\_\_ Date 4-24-25

Customer PO: 4504678995  
Order No: 4504678995  
Delivery No: 833825212  
Container No :

Trailer No. : PTL7244743  
Trailer Seal No. : 768412  
Haulier: ROYAL 3 INC 766  
Container Seal No:

Vent Seal Front:  
Vent Seal Back:  
Total No. of Pallets: 24

Pickup Appt Date: 04/22/2025 Time: 13:00:00 Dock Check In Date: 04/22/2025 Time: 11:36:57  
Yard Check In Date: 04/22/2025 Time: 09:59:45 Dock Check Out Date: 04/22/2025 Time: 12:09:34

Prepaid

Driver's Signature: X

Amaury Herrera Date: 04/22/25  
By signing, you certify that the product and trailer were loaded in good order and that the trailer was sealed with the seal number above.

In accordance with the Intermodal Safe Container Act, Glanbia certifies the cargo weight as true and correct.

FOOD GRADE PRODUCT - DO NOT SHIP WITH MATERIAL THAT MAY BE KNOWN TO BE HAZARDOUS OR CONTAMINATE THIS PRODUCT.

This document has been produced electronically and is valid without a signature. In the event of a query, please contact the warehouse 575 742-9200.

04/22/25