

INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/28/2025 INVOICE #: R88213 TERMS: NET 30 DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		8400 Imperial Drive, Waco, TX 76712 - 3791 Browns Mill Rd SE, Atlanta, GA 30354			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 913-310-2291

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

IL

4997702

Carrier: **ROYAL3 INC**

CHICAGO 04/24/2025

60638

Leo Djordjevic

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE. INC.

Contact:

Phone: Fax:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4997702
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: 4997702

Temp:

BOL:

Hazmat: Ν

Pieces:

310124695

2046

Length:

Width:

Commodity: PALLETIZED SODA

Weight: 41279.9

Van or Reefer (DAT) Trailer:

Reference: 4100354567

Hazmat UN:

Height:

PU 1 Name: **REFRESCO WACO** Date: 04/26/2025 1500

Address: 8400 IMPERIAL DRIVE

WACO

TX 76712

Contact:

Phone:

Reference number:

AGL SAP

Reference number: Reference number: Reference number: PO 4100354567 SO 405990188 TN 770463303

Driver Load: N



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Carrier: **ROYAL3 INC** Contact: Leo Djordjevic

> **CHICAGO** Phone:

Fax: 04/24/2025 IL 60638

Date:

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SO2 Name: ATLANTA SYRUP PLANT STO Date: 04/28/2025 0800

> Address: 3791 BROWNS MILL RD SE

> > **ATLANTA** GA 30354 Contact:

Phone: Driver Load: N

PO 4100354567 Reference number: Reference number: SO 405990188

Payment Carrier Freight Pay: \$1,600.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,500.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291

4997702



Instructions

REFRESCO WACO - 838.408 MI

REFRESCO WACO - DRY VAN

REFRESCO WACO - PROTECT FROM FREEZING

REFRESCO WACO - From WACO, TX To ATLANTA, GA Pickup APR-26-25 Drop APR-28-25

REFRESCO WACO - COCACCNA: Driver Requirements

Must have a valid US CDL

Trailer Requirements

53' food-grade dry van or reefer, swept clean, able to scale 44,000 lbs.

Appointments

Electronic check-in. Late if over 15 mins past appointment.

Tracking

Trucker Tools tracking required from departure to delivery.

Tracking must start 60 mins before pick-up. Failure to track results in removal with no TONU.

Maintain 90% tracking consistency during transit.

shimpent Delays

Report delays within 60 minutes to cocacolaops@ryantrans.com (include PO, locations, city/state).

Notify for issues like late arrivals, BOL/seal problems, tracking failures, or rejected loads.

Prioritize safety for weather, sickness, or accidents.

Club Store Deliveries

Notify delays within 2 hours to avoid fines (up to \$500).

Lumpers: Email cocacolalumpers@ryantrans.com if unable to pay.

Accessorial

Submit requests with POD within 48 hours to cocacolaops@ryantrans.com.

Lumpers: Submit at delivery for expedited payment.

Detention: \$50/day after 72 hours.

Reconsignment/Refused Loads: \$100 + mileage rate.

Driver Assist: Receipt required for payment.

Product Destruction: Pre-approved by Ryan in writing. COD required for payment.

Bev Team Contacts

Day: cocacolaops@ryantrans.com

After-Hours: ccafterhoursops@ryantrans.com
Accounting: cocacolaaccounting@ryantrans.com

Please Sign: Leo Djordjevic Driver Name: Vance

Driver Cell #: (561) 618-7800

Tractor #: 757

Trailer #: PTLZ244804

McLecd

User:

Bryce Likens 913-310-2291 4997702

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



Refresco Waco Plant 8400 Imperial Drive WACO,TX,76712

Page 1 of 1

CONTAINER NO: 244804 TRUCK REG NO:

TOTAL STOPS:

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure		
Vessel: Voy.No.Flag:	Port of Loading		
Port of Discharge	Destination ATLANTA, GA		

MASTER BILL OF LADING

SHIPMENT:310124695

DATE SHIPPED: 04/26/2025

DATE: 04/26/2025 TIME: 15:18:45 **CARRIER: RYAN TRANSPORTATION**

SERVICE INC

PROTECT FROM FREEZING

Final Destination 601902280 ATLANTA SYRUP PLANT 3791 BROWNS MILL ROAD ATLANTA, GA 30354

404 676-8500

Shipping instructions (messages)

EMERGENCY RESPONSE INFORMATION: SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT:1-800-924-6804

The release value of the within described property is herby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

Stop#	PCS	нм	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,070		PICKUP NO. 1 REFRESCO WACO PLANT 8400 IMPERIAL DRIVE, WACO, TX 76712 Pallets	43,478	SEAL NO. 2840919
2	2,070		Delivery Nbr/Cust PO:405990188 / 4100354567 DROP-OFF NO. 1 ATLANTA SYRUP PLANT	43,478	
	22		3791 BROWNS MILL ROAD, ATLANTA, GA 30354 Pallets Delivery Nbr/Cust PO:405990188 / 4100354567		
	2,070 22		TOTAL CASES / GALLONS TOTAL PALLETS	43478	
		(Darrich I hrasher		PLACARD
			4-21-25		EREIGHT

Certified WT LBS: 43478

Total PKGS:

2,092

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment.

This is to certify that that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

Hunter W

Loaded by:

Verified by:

^{*} If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."

* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.