



INVOICE

BILL TO:

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

INVOICE DATE: 06/10/2025**INVOICE #:** R94501**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/07/2025		860 S 83rd Ave, Tolleson, AZ 85353, USA - 4919 Westport Blvd, Montgomery, AL 36108, USA			
		Freight Income	1	\$3,113.00	\$3,113.00

TOTAL

\$3,113.00

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

913-218-2699



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

5097607

Carrier:	ROYAL3 INC CHICAGO 06/10/2025	Contact:	RIKI KOVACEVIC 630-485-7370
	IL 60638	Phone:	
Date:		Fax:	

Dalton Hatcher 913-218-2699 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5097607

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: 5097607	Commodity: DRY FOOD- food grade trailer
	Temp:	Weight: 39780.0
	BOL: 516669301	Trailer: Van or Reefer (DAT)
	Hazmat: N	Reference:
	Pieces: 3360	Hazmat UN:
	Length:	Height:
	Width:	

PU1	Name:	DIRCKS	Date:	06/07/2025 1200
	Address:	860 S 83RD AVE		
		TOLLESON	AZ 85353	Contact:
	Phone:	602-269-5517		Jose Conches
			Driver Load:	N
	Reference number:	CR	4506215840	
	Reference number:	PO	PO UNAVAILABLE	
	Reference number:	PU	SO000091948	
	Reference number:	RB	USD	
	Reference number:	SI	SO000091948	
	Reference number:	TH	FAIRLIFE	
	Reference number:	VD	T5296256	
	Reference number:	ZZ	104428.8	

SO2	Name:	COCA-COLA BOTTLING CO UNITED - M	Date:	06/10/2025 0900
	Address:	4919 WESTPORT BLVD		
		MONTGOMERY	AL 36108	Contact:
	Phone:	800-844-2653		General Contact
			Driver Load:	N
	Reference number:	DO	4506215840	
	Reference number:	PO	PO UNAVAILABLE	

Payment	Carrier Freight Pay:	\$3,113.00	
	Total Carrier Pay:	\$3,113.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

DIRCKS - 1722 Miles

DIRCKS - No Touch

DIRCKS - FAIRLIFE: All drivers must use a padlock in addition to the seal provided by the shipper.

DIRCKS - FAIRLIFE: 2 LOAD BARS OR STRAPS ARE REQUIRED FOR EVERY LOAD DRIVERS WILL BE TURNED AWAY IF THEY DO NOT HAVE THEM

THE DRIVER IS RESPONSIBLE FOR MAKING SURE ALL LOADS ARE SEALED AND RECORDED ON THE BILL OF LADING PRIOR TO LEAVING THE SHIPPER.

LATE DELIVERIES- Shipments that are late to delivery will incur a \$250 late fee payed by the carrier.

SEALS - All loads must be sealed prior to driver leaving the delivery facility and must remain intact until delivery and only removed under authorization of delivery facility. If driver removes seal at any point while in transit, leaves the shipper without seal in place, or cuts seal at delivery location, the load will be subject to a claim being filed for entire loss of the load. Any loads requiring re-stack or lumper off site of delivery location must have a new seal placed on the trailer prior to leaving the delivery facility and upon returning after work has been performed and seal number must be notated on paperwork.

If there are any intermediate stops in which the seal is broken, a new seal must be placed on the trailer, recorded on bills, and a picture sent to aseiler@ryantrans.com. FAILURE TO DO SO WILL RESULT IN A CLAIM.

Chilled Loads - All chilled loads must travel on a reefer and the reefer must be running entire time on 34 degrees continuous. Loads that arrive with reefer off are subject to a temperature check and could result in a load having to be disposed of and a claim being filed with respect to such load.

ALL DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 24 HRS OF THE LOAD BEING COMPLETED.

COCA-COLA BOTTLING CO UNITED - MONTGOMER - No Touch

X

Agreement

Please sign and return

Dalton Hatcher

Fax

**913-894-2061
5097607**

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

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

9Am

Date: 6/7/25

BILL OF LADING

SHIP FROM

Name: DIRCKS Fairlife
Address 1: 860 South 83rd Ave
Address 2:
City/State/Zip: Tolleson, AZ 85353
Phone: 602-267-9401
SID#: 34766

Driven Copy

FOB:

Bill of Lading Number:
S/O #: IPR018227
P/O #: 4506215840
WMS #: 61087

(24)

SHIP TO

Name: Coca-Cola Bottling Co United - Montgomery -
Address 1: 4919 Westport Blvd.
Address 2:
City/State/Zip: Montgomery, AL 36108

CARRIER NAME: DFT
SCAC: DFT
Trailer number: 5260120
Seal number(s): 862762
Tracking Number:

TW 9Am

OUT 11A

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address 1:
Address 2:
City/State/Zip:

Required Arrival Date:
Promised Date:
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Item	Description	Lot	Qty/UOM	Wght/UOM	Exp Date	Ship ID	NMFC#
500017	14oz 12pk Core Power	GA25117-	3360	231980	1/22/2026	34766	DFT
Totals for Item:			3360	231,980 LBS			
Pallet Count: _____							
Carton Count: _____							
Order Totals:			3360	231,980 LBS			

[Signature] 6/10/25

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per shipment.

COD Amount:
Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

[Signature]

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]



Packing List

Sales Order #:

IPR018227

FAIRLIFE

860 South 83rd Ave

Tolleson, AZ 85353

61087

Bill To Info:

Coca-Cola Bottling Co. United

600 Beacon Pkwy West Suite 601

Birmingham, AL 35209

Ship To Info:

Coca-Cola Bottling Co United -
4919 Westport Blvd.

Montgomery, AL 36108

Order Date: 06/03/2025

Ship Date: 6/7/25

Requested Arrival:

WMS Order #	Carrier	Customer PO	Pick Ticket
61087	DFT	4506215840	60909

Item Code	Description	Order Qty	Ship Qty	Weight	B/O Qty
500017	14oz 12pk Core Power Elite Strawberry	3,360/CA	3,360/CA	5,567,520.0	0
Lot# GA25117-22					