

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)  
9350 Metcalf Avenue,  
Overland Park,  
KS,  
66212

Invoice Date: 06/05/2023

Invoice #: 3572796

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		341 Snowden Bridge Boulevard, Winchester, VA, USA - 5000 Ameriport Parkway suite a, Baytown, TX, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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 and Fax

913-335-9374

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**3572796**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	bonnie
	BURBANK	<b>Phone:</b>	
	06/02/2023	<b>Fax:</b>	
	IL		60459

**Date:**

Ciara Hawkins 913-335-9374 AT RYAN TRANSPORTATION SERVICE, INC.

**CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION  
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3572796**

**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**

<b>Order</b>	<b>Order:</b>	3572796	<b>Commodity:</b>	BEVERAGES
	<b>Temp:</b>		<b>Weight:</b>	43286.0
	<b>BOL:</b>	H18784273	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	H18784273
	<b>Pieces:</b>	2880	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU 1</b>	<b>Name:</b>	GEODIS	<b>Date:</b>	06/02/2023 1100
	<b>Address:</b>	341 SNOWDEN BRIDGE BLVD		
		WINCHESTER VA 22601	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	CN H18784273		
	<b>Reference number:</b>	CR 06/05/2023 07 00 AM		
	<b>Reference number:</b>	CR H18784273		
	<b>Reference number:</b>	CR LOAD LOCKS REQUIRED ON ALL RED		
	<b>Reference number:</b>	DO 0071306318		
	<b>Reference number:</b>	PO 4500229860		
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Reference number: SCA RYNK

<b>SO 2</b>	Name:	GEODIS HOUSTON (SL 0101)	Date:	06/05/2023 0700
	Address:	5000 AMERIPOINT PARKWAY, SUITE A		
		BAYTOWN TX 77523	Contact:	
	Phone:		Driver Load:	N
	Reference number:	CN H18784273		
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$1,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign: *Bonnie Rajkovic*

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

User:

Ciara Hawkins  
913-335-9374

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**Instructions****GEODIS - REDBSACA: TRACKING & POD REQUIREMENTS**

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DRIVERS MUST HAVE A US CDL AND GIVE THUMB FINGERPRINT, IF NOT DRIVER WILL BE DENIED.  
DRIVERS RESPONSIBLE TO MAKE SURE SEAL IS INTACT AND PLACED ON TRUCK BEFORE DEPARTING SHIPPER!

**ALL CARRIERS NEED STRAPS OR LOAD LOCKS**

Trailers must be clean & swept free of debris, no odors of chemicals, tires, or other potential contaminant by products. All trailer walls & floors must be free of holes or damages & sealed watertight to ensure safe transport of all commodities.

**ACCESSORIAL CHARGES**

TONU: \$150

Layover: \$250/Day

STOP: Flat Charge of \$50 per stop off- origin pick up and final destination not subject to additional stop charges.

LATE FEES: IF DRIVER IS LATE TO STRICT DELIVERY, THERE COULD BE A -\$250 LATE FEE CHARGE PER DAY.

Please Sign: Bonnie Rajkovic

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User:

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**913-335-9374**

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Driver Cell #:

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The property described below, in apparent good order except for contact (contents and condition of packages unknown) marked, consigned, and destined as shown below, herein carried by carrier to its route, or otherwise to deliver to another carrier on the route of destination. Every carrier performing the service herein performed by the carrier named herein is subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and consignee. The carrier, its agents, and its servants, including the carrier's agent, has no liability for payment of freight or for damage to or loss of the property herein described, except in case of negligence on the part of the carrier or its agent, and the designated shipper/consignor, has no liability for payment of freight or for damage to or loss of the property herein described, except in case of negligence on the part of the carrier or its agent, and the designated shipper/consignor.

H/M	Quantity	Item Number	Description	Weight (kilograms)	Gross Weight	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are
4444444444444444	0000000000000000	0000000000000000	0000000000000000	0000000000000000	0000000000000000	

		N.M.F.C. Summary	
	2,880	Beverages	43,286.40
			NOTE: Liability / Exclusion of net loss this amount may be

For the Account of: (Shipper) \_\_\_\_\_

SHIPPER SIGN *[Signature]* \_\_\_\_\_

DRIVER SIGN *[Signature]* \_\_\_\_\_

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver  
Carrier \_\_\_\_\_ Carrier \_\_\_\_\_