

Bill to:

Ryaan Transportation

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Invoice Date: 12/11/2023 Invoice #: 9048 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		Southern Star Unlimited 7150 Business park drive houston tx 77041 - 10025 US-264 ALT, Middlesex, NC 27557, USA			
			1	\$2,100.00	\$2,100.00

TOTAL \$2,100.00

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

Rate & Load Confirmation

RYAAN
TRANS

Dispatcher:	Mathew H	LOAD #	9048			
Phone #:	888-504-7805 x446	Ship Date:	12/08/2023			
Fax #:	219-529-6282	Today's Date:	12/07/2023			
Email:	trucks21@ryaantrans.com					
W/O:	8585					

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status	
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$2,100.00 USD	Covered	
Shipper 1 Select Source, LLC - Shipping C/O	Date: Time:	12/08/2023 1:00 PM	Purchase Orde Major Intersec	tion:		
Southern Star Unlimited 7150 Business Park Dr Suite 140 Houston, TX, 77041 Phone: 832-300-1555	Type: Quantity: Weight:	TL Shipping Hours: Appointment: 44500 lbs Description:		No Load of Nor	Load of Non hazardous	
Shipper Notes:	send BOL t	ver responsibilit		delivery ! . Please r send pic to 219-23	make sure to	
Consignee 1 AgriSelect - Middlesex	Date: Time:	12/11/2023 9:00 AM	Purchase Orde Major Intersect			
10025 US 264 Alt Middlesex, NC, 27557 Phone: 252-235-0043	Type: Quantity:	TL	Receiving Hou Appointment:	No		
	Weight: Notes:	44500 lbs Call 252-235-	Description:	Load of Nor chemicals 1		

Dispatch Notes:



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W/O:	8585					

IMPORTANT NOTES:-

Please send all POD & Invoice at - account@ryaantrans.com

• ALL BOLS ARE DUE 24 HOURS AFTER DELIVERY TIME. Please remit your copies today to avoid rate reduction fees that are now applicable.

• The CARRIER must send PICS of POD same day for crosscheck purpose that Consignment is delivered safely and nothing is wrong with consignment. All Paperwork must be submitted within 48 hours of delivery or \$100 fine Complete paperwork required. Must include ALL pages of each BOL.

• By signing this agreement or by picking up and taking possession of the shipment, **CARRIER** agrees to all the terms and conditions as outlined in this rate confirmation. No oral agreements exist.

• The CARRIER and its drivers are responsible for accepting Load tracking request before starting trip.

• The CARRIER and its drivers are responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.

• The CARRIER and its drivers responsible for attaching a seal provided by the shipper to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate. The Shipments which are preloaded and sealed or whereas the driver is not permitted on the dock to witness the loading orcounts are required to be marked on the BOL.

• The CARRIER and its drivers are responsible if the bills are not marked appropriately (as stated) and the load delivers short, yourcompany will be claimed /or short paid the value of the product even if the Seal is marked"In Tact".

• The CARRIER and its drivers responsible for All trailers shall be inspected before loading to ensure compliance with standard food safety. Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment

• The CARRIER and its drivers responsible for maintain Reefer Temperature. Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained. If BOL temperature is different than RYAAN TRANS Confirmation sheet CARRIER shall notify RYAAN TRANS immediately.

• The CARRIER and its drivers responsible for notifying RYAAN TRANS within 24 hours of any accessorial charges or Lumper fees. ACCESSORIAL RECEIPTS, INCLUDING LUMPERS, must be submitted with original paperwork for REIMBURSEMENT.

• The CARRIER Requests for detention or layover must be submitted within 24hrs. Loading or Unloading Detention starts after 4 hours and payout once get approved by shipper. Carrier must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL

• The CARRIER and its drivers responsible for REPORTING AND NOTIFICATION to RYAAN TRANS for all event of any accident, theft, delay, or other situation overage, shortage, and damage toimmediately. And also noted on the POD, so that we can notify the Customer.

• It is agreed that Ryaan Trans has the right to hold any payment owed to the carrier in the matter of an unresolved claim that has not been settled.

Back off On loads after accepting load tender can lead to serious deductions if we are charged by our clients with proof .!!By signing the RC you are accepting this terms for load mentioned on load tender.. If we require driver logs to verify in any case of any delay and we are questioned by our customer , the carrier should agree to provide any asked documents related to the case .

• The carrier must have tracking or should setup with us for live tracking .(Mandate for Reefer loads)

• All the Rate confirmation should be received only from the company OFFICIAL DOMAIN (.ryaantrans.com) all other emails would be considered fraud/scam and Ryaan Transportation and the CLIENTS will not be responsible for any charges incurred.

• We need a copy of the driver licence along with this signed rate confirmation before the driver haul this load ! After office hour please contact :

Please contact us on trucks@ryaantrans.com or call on 219-682-2223, 219-682-2221



Rate & Load Confirmation



Dispatcher:	Mathew H	LOAD #	9048			
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Fax #:	219-529-6282	Today's Date:	12/07/2023			
Email:	trucks21@ryaantrans.com					
W/O:	8585					

Carrier Pay: Line Haul: \$2100.00, TOTAL: \$2100.00 USD

Accepted By: Steve Tatum	Date: 12/07/2023	Signature:	Steve Tatum
PESTANA LLANES Driver Name: ARMANDO	Cell #: 561 701 4847	Truck # : <u>900</u>	Trailer #: PTLZ244733



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Ar Excel	SELE SOUR		PRO# Ship Via: Ryaans	Trans	sport	STRAIGH ORDER # BOL # PO # Date:		16 68716-12062 29895	змхх
FROM (SHIPPEF Select Source, LI C/O Southern Sta 7150 Business P Suite 140 Houston, TX 770 (832) 300-1555	C - Shipping ar Unlimited ark Dr	S	Ship From Release: 8585		TO (CONSIGNEE): AgriSelect - Middlesex 10025 US 264 Alt Middlesex, NC 27557 (252) 235-0043		Ca	onsignee PO:	2890
Special Instructio	ns:								
Reference #s:									
HM Units	Packaging		Kind of Packag (IF HAZARDOUS MATER	ges, D RIALS	escription of Articles - PROPER SHIPPING NAME)		Spots	Weight (Lbs)	Class
16	Tote(s)	Ag Saver	5.4# - 265 gal tote		NMFC: 155050	1-11	16	44,500	60
Totals	Tate(s)								
	. ^с , 3362 ⁻ ц : 649	Billing To		lect S	ource) c/o Emergenc	cy Contact:	Chemtre	c (800) 424-93	300
	REPAID		10877 Watson Road Saint Louis, MO 631	127		_			
NOTE (1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. NOTE (1) - Where the applicable. Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. NOTE (2) - Liability Limitation for loss or damage on this shipment may be applicable. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper conductions of the Department of Transportation NOTE (3) - Commodities requiring special or additional care or attention in handing or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. Shipper Signature/Date Shipper Signature/Date F. Martin Leary						m 172 California i	ntrastate		
		Driver Sig	nature/Date					12-3	23
REQUIRED	PLACARDS SUPPLIED res I no I		edges receipt of packages and req y response guidebook or equivalen Signature/Date	uired pli it docum	acards. Carger certifies emergency responentation in evenice. Propert describe	onse information ed avoce is recei	was made availated in good order $2 - 8 - 1$		has the I.
Freight Counted By Shipper By Driver/pallets sain By Driver/pieces	d to contain	CARRIER: CARRIER P	RO#:						
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	SELEI SOUR Equity Co	CE PRO#	aans Transport			716 068716-12062 029895	змхх	
FROM (SHIPPER):			TO (CO	ONSIGNEE):				
Select Source, LLC- C/O Southern Star U 7150 Business Park Suite 140 Houston, TX 77041 (832) 300-1555	nlimited	Ship From Release:	AgriSek 10025 U Middles (252) 23	ect - Middlesex JS 264 Alt ex, NC 27557 35-0043			2800	
Special Instructions:		onp rom Nelease.				Consignee PO:	2050	
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Reference #s:								
HM Units	Packaging	Kind of P (IF HAZARDOUS M	ackages, Descriptic ATERIALS - PROP	on of Articles PER SHIPPING NAME)	Spots	Weight (Lbs)	Class	
16	Tote(s)	Ag Saver 5.4# - 265 gal tote						
Totals						- 6		
Billing Terms cou		3C 15 4M BUIIng To: Excelsior Equi Sunset Financ 10877 Watson Saint Louis, M	Road	do Emergency	Contact: Chemt	rec (800) 424-9	300	
NOTE (1) - Where the rate is () value, shippers are required to in writising the agreed or deda property. NOTE (2) - Liability Limitation damage on this shipment may See 49 U.S.C 14706(c)(1)(A) a NOTE (3) - Commodities required additional care or attention in 1 stowing must be so marked ar to ensure safe transportation v care. See Sec 2(e) of NMFC is	o state specically ared value of the for loss or be applicable. and (B). inng special or handling or nd packaged as with ordinary	Where the applicable tartif provisions spec the shipper does not declare a value or rel shipments must comply with NMFC Item 1 This is to certify that the above-named mal according to the applicable reulations of th Shipper Signature/Date	esase the carrier's lability, 72. erials are property classif e Department of Transpo	, that liability shall be limited to the	e extent provided by NMFC	Item 172 California per condition for tra	Intrastate	
		Driver Signature/Date				12-3.	-23	
REQUIRED SU	ACARDS	Carrier acknowledges receipt of packages DOT emergency response guidebook or en Consignee Signature/Date	and required placards C	artief certifies emergency respon in the vehicle. Propert described	se information was made av avoce is received in good of $12 - 8$	rder, except as note	r has the Id.	
Freight Counted: By Shipper By Driver/pallets said to e By Driver/pallets	contain	CARRIER: CARRIER PRO#:						
/0076887/220000						P	age 1 of 1	
	Dan. 12	11/27						