

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 3973596

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1701 Hollywood Road, Amarillo, TX, USA - 4 Minturn Farm Road, Bristol, RI, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5172

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

3973596

Carrier:	BRZ	Contact:	Marcus Djukic
	BURBANK	Phone:	708-303-5150
	01/03/2024	Fax:	
	IL		60459

Date:

Connor Faith 913-934-5172 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3973596

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:	3973596	Commodity:	Building Materials
	Temp:		Weight:	44020.0
	BOL:	8508200006	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	7036851
	Pieces:	16	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Owens Corning	Date:	01/05/2024 0700
	Address:	Amarillo Plant		01/05/2024 1500
		1701 Hollywood Road		
		AMARILLO TX 79118	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 7036851		
	Reference number:	PO 7036851		
	Reference number:	PO 7036851		
	Reference number:	PO 7036851		
	Reference number:	SI 0084915991		



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SO 2	Name:	COMPOSITES ONE	Date:	01/08/2024 0900
	Address:	COMPOSITES ONE		
		4 MINTURN FARM RD		
		BRISTOL RI 02809	Contact:	
	Phone:	401-253-4800	Driver Load:	N
	Reference number:	PO 7036851		
	Reference number:	SI 0084915991		

Payment	Carrier Freight Pay:	\$3,800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,700.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Owens Corning - OWENIRTX: Driver must scale out and check prior to leaving shipper. If driver leaves and gets stopped, any fines / rework fees will be handled by the carrier.

Please Sign: *Marcus Nikolic*

Driver Name: Garcia
 Driver Cell #: 561-567-1364
 Tractor #: 606
 Trailer #: W97038

User:

Connor Faith
 913-934-5172

3973596

(X) Accept

() Decline



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.

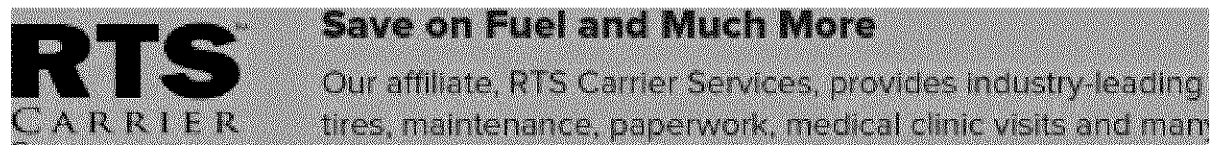
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Original Short Form Not Negotiable					
Straight Bill of Intermodal Certification					
Page 1 of 1 Lading No. 8508200006 Ship Date 12/29/2023					
Carrier Code: RYNK					
Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Amarillo Plant 1701 Hollywood Road Amarillo TX 79118					
Carrier : Ryan Transportation Service Inc. Trailer/Car No.: L00006 244735					
If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 409-248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 409-325-0095					
**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE					
PICKUP	SEQ	Seal No.	LH	Total Pickup Weight	Weight
HM	15 PAL	Quantity	Description of articles, special marks and exceptions 171400,Roving, Yarn, Strand/70		42,029 LB 42,029 LB
Purchase Order No.: 7036851 Owens Corning Order: 0084915991					
Amarillo Plant 1701 Hollywood Road Amarillo TX 79118					
FINAL DELIVERY	SEQ	Seal No.	LH	Total Delivery Weight	Weight
HM	15 PAL	Quantity	Description of articles, special marks and exceptions 171400,Roving, Yarn, Strand/70		42,029 LB 42,029 LB
Purchase Order No.: 7036851 Owens Corning Order: 0084915991					
COMPOSITES ONE 4 MINTURN FARM RD BRISTOL RI 02809					
Promise Date/Time: 01/05/2024 08:01:00 Quantity: 15 PAL					
Special Instructions: Consignee Phone: 4012534800/Delivery appointment required. Call 401-253-4800 to schedule.					
Receiving Hours: 8:00am - 12:00pm M-F. Must call 24 hours in advance.					
Customer Reference No/M/E No:					
Received By: Print Name:					
Date: Exceptions: Driver:					
The property described above, in apparent good order, except as noted (quantities and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own water line, otherwise delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, prohibitions by law, whether printed or written, herein and including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.					
Charges to be Pre-paid As to any shipment dispatched by Shipper on a "freight" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.					
Mail Freight Bill to: OWENS CORNING,, PO BOX 9174,, CANTON,, MA 02021					
This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
SIGNATURE					
Driver provided copy of emergency response guide and placards					
Fee Collect					
Total Charges: COD Fee Prepaid					
COD					
Driver :					
Date :					
Shipper: Amarillo Plant					
Carrier: Ryan Transportation Service Inc					
Trucking Co.					
Trailer					
10006					

OWENS CORNING®

Straight Bill of Intermodal Certification

Original Short Form Not Negotiable

Page 1 of 1
Lading No. 8508200006
Ship Date 12/29/2023

Carrier Code : RYNK



Received. Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Amarillo Plant
1701 Hollywood Road
Amarillo TX 79118

Carrier : Ryan Transportation Service Inc

Trailer/Car No.: L0006 244735

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 419-248-5743 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-325-0395

**DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE

PICKUP	1	SEQ	Seal No. LH	
HM	15 PAL	Quantity	Description of articles, special marks and exceptions 171400,Roving, Yarn, Strand,70	Weight 42,029 LB 42,029 LB
Amarillo Plant 1701 Hollywood Road Amarillo TX 79118				Total Pickup Weight
Purchase Order No. : 7036851 Owens Corning Order: 0084915991				
FINAL DELIVERY	2	SEQ	Seal No. LH	
HM	15 PAL	Quantity	Description of articles, special marks and exceptions 171400,Roving, Yarn, Strand,70	Weight 42,029 LB 42,029 LB
COMPOSITES ONE 4 MINTURN FARM RD BRISTOL RI 02809				Total Delivery Weight
Purchase Order No : 7036851 Owens Corning Order: 0084915991				
Promise Date/Time: 01/05/2024 08:01:00 Quantity: 15 PAL				
Special Instructions:Consignee Phone:4012534800#Delivery appointment required. Call 401-253-4800 to schedule. Receiving Hours: 8:00am - 12:00pm M-F. Must call 24 hours in advance.				
Customer Reference No./M/E No: Received By: <i>Jeffrey Pires</i> Date: 1/8/24 Exceptions:				Print Name: <i>Jeffrey Pires</i> Driver:

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 103 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021

For Hazardous Materials (or Dangerous Goods)
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

any release of "RQ" Value
or more pounds to the National Response Center immediately. 1(800)424-8802

RO ("RQ") Superfund Report

Signature

Driver provided copy of emergency response guide and placards

Cod Remit To

Total Charges: COD Fee Prepaid

Free Collect

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per

Freight Charges

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other

Shipper: Amarillo Plant

Carrier: Ryan Transportation Service Inc

Trailer L0006

Driver :
Date :

Corr B/L

Excl. use of veh.

Shippers load and count

Loaded full and visible