

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: 3991323

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		3100 W MILL RD, MILWAUKEE, WI 53209 - 402 STONEY CREEK RD, HAZLE TOWNSHIP PA 18202			
			1	\$1,947.00	\$1,947.00

TOTAL
\$1,947.00

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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-335-9369

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

3991323

Carrier:	BRZ	Contact:	Nick S.
	BURBANK	Phone:	708-303-5150
	01/11/2024	Fax:	
	IL		60459

Date:

Wykeen Gill 913-335-9369 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3991323

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:	3991323	Commodity:	AUTO - all kinds and parts
	Temp:		Weight:	42392.9
	BOL:	R5430679	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	23	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	HIGHLINE WARREN LLC	Date:	01/11/2024 1200
	Address:	3100 W MILL RD		01/11/2024 1300

	MILWAUKEE	WI	53209	Contact:
	Phone:			Driver Load: N
Reference number:	22	1800.00		
Reference number:	22	347.58		
Reference number:	AO	10806		
Reference number:	BM	R5430679		
Reference number:	BM	SO520065		
Reference number:	PO	20881146		
Reference number:	PO	20881146		

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-335-9369

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

3991323

Carrier:	BRZ	Contact:	Nick S.
	BURBANK	Phone:	708-303-5150
	01/11/2024	Fax:	
	IL		60459

Date:

Wykeen Gill 913-335-9369 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3991323

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

Reference number: SI R5430679

SO 2	Name:	AUTOZONE HAZLETON	Date:	01/12/2024 1100
	Address:	402 STONEY CREEK RD		01/12/2024 1415

HAZLE TOWNSHIP PA 18202

Phone:

Contact:

Driver Load: N

Reference number: AO 5FDB6-240112

Reference number: BM SO520065

Reference number: PO 20881146

Payment

Carrier Freight Pay: \$2,047.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,947.00

Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Wykeen Gill

913-335-9369

3991323



Instructions

HIGHLINE WARREN LLC - FAK COMMODITY

HIGHLINE WARREN LLC - HIGHDEIA: *ALL PAPERWORK, BOL AND LUMPER RECEIPTS MUST BE SENT OVER WITHIN 24 HOURS OR LUMPER WILL NOT BE APPROVED*

HIGHLINE WARREN LLC - HIGHDEIA: - Stop Charge \$75.00 per stop (1st and last are free)

- Truck Ordered Not Used \$150.00 (for loads cancelled same day as scheduled pickup)

- Layover \$150.00 per day

- Driver Detention: \$50/hr, 1 hour intervals, \$500 max first 2 hours free, Ryan rep

must be contacted before end of first two hours - Driver must be on-time to scheduled appt. Not applicable to First-Come-FirstServed locations.

- Driver Tailgate \$25.00 for driver to use pallet jack and move pallets from nose totail.

- Driver Assist \$150.00 charge for unloading shipments. Must be approved by Ryan rep before service can be preformed. This is when a driver isrequired to break down pallets, sort and move freight.

- Lumper receipts - these need to be sent to our email within 1 business day of the delivery. This is a requirement of the account. We need the opportunity to contact the locations to validate the amount within a reasonable time, and many locations require that within the first 24 hours. Our Operations team needs to add the lumper charges to the total charges in the system before you as carriers uploaded documents to close out your loads. This will ensure payment flows through quickly.

AUTOZONE HAZLETON - FAK COMMODITY

Please Sign: *Nick Vujasevic*

Driver Name: Jon

Driver Cell #: 520-499-9166

Tractor #: 830

Trailer #: PTLZ244777

User:

Wykeen Gill

3991323

913-335-9369

☒ 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 logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller 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

Date: 01/11/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: HIGHLINE WARREN LLC
Address: 3100 WEST MILL ROAD
City/State/Zip: MILWAUKEE WI 53209
SID#:

Shipper Order: 520065

FT

Load Build Manifest

4782559

SHIP TO:

Name:	AUTOZONE HAZLETON	Location #:	
Address:	402 STONEY CREEK ROAD	TMS:	
City/State/Zip:	HAZLE TWP, PA 18202		
CID#:		FOB:	<input type="checkbox"/>

CARRIER NAME: RYAN TRANSPORTATION SERVICES

Trailer number: 244777

Seal number(s): 14013409

SCAC: RYNK

Pro number

Load number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party XXXXX☐ Master bill of Lading: with attached underlying Bills of Lading (check box)

EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
									Ship-To PO
20881146	805	42394	Y	N		20			
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	805	42395							

CARRIER INFORMATION

[illegible]

Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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 described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

TROY ZEISING 01/11/24

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 was 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.

JON

01/11/24

Date: 01/11/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:		SHIPPER ORDER: 520065		FT	
Name: HIGHLINE WARREN LLC		Load Build Manifest		4782559	
Address: 3100 WEST MILL ROAD		CARRIER NAME: RYAN TRANSPORTATION SERVICES			
City/State/Zip: MILWAUKEE WI 53209		Trailer number: 244777			
SID#: _____		Seal number(s): 14013409			
SHIP TO:		SCAC: RYNK			
Name: AUTOZONE HAZLETON		Pro number		Load number	
Address: 402 STONEY CREEK ROAD		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip: HAZLE TWP, PA 18202		Prepaid _____		Collect _____ 3rd Party XXXXX	
CID#: _____		Ref. Ph#. 901-495-6500			
THIRD PARTY FREIGHT CHARGES BILL TO:		SHIP 2024-01-12			
Name: HIGHLINE WARREN & LOGISTICS					
Address: BILLING RUAN TRANSPORTATION					
PO BOX 9319					
City/State/Zip: DES MOINES, IA 50306					

CUSTOMER ORDER INFORMATION									Additional Shipper Info
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Ship-To PO	
20881146	805	42394	Y N		20				
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
			Y N						
GRAND TOTAL	805	42395	Y N						
CARRIER INFORMATION								LTL ONLY	

[illegible]

23	PLTS	805	42395
----	------	-----	-------

Where their 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

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).

NOTE: Liability Limitation for loss or damage in this contract is limited to the actual cash value of the property at the time of loss, subject to the following conditions:

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.

Trailer Loaded: _____ Freight Count: _____

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 was made
available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle. Property
maintained in good order, except as noted.

described above is received in good
JON 01/11/24
[Signature]

