



Bill to:
Ryaan Transportation
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Invoice Date: 01/12/2024
Invoice #: 9497
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		6634 W 68th St, Bedford Park, IL 60638, USA - 1500 E MacKay Ave, Mount Pleasant, IA 52641, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



Dispatcher:	Steve W	LOAD #	9497
Phone #:	888-504-7805 x410	Ship Date:	01/11/2024
Fax #:	219-300-5850	Today's Date:	01/11/2024
Email:	dispatch36@ryaantrans.com		
W/O:	10561861		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC.	708-303-5150		53' Van	\$900.00 USD	Covered

Consignee 1 MMEC Mt. Pleasant 1500 East MacKay Ave MOUNT PLEASANT, IA 52641 US Mount Pleasant, IA, 52641	Date:	01/11/2024	Purchase Order #:	#T.B.A
	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	43500 lbs	Description:	Load of dry Conveyor rollers// make sure trailer should be clean and dry
Notes:		Call/ Text Steve @219-249-1144 for any assistance during the transit of the load.		
Consignee Notes:		Appointment required 24/7 FACILITY Driver Instructed to stay on Harvey Road to backside of building		

Shipper 1 MIDWEST CONVERTING 6634 W 68th St BEDFORD PARK, IL 60638 US Bedford Park, IL, 60638 Phone: 708-924-1510	Date:	01/11/2024	Purchase Order #:	#T.B.A
	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	8am-5pm
	Quantity:		Appointment:	No
	Weight:	43500 lbs	Description:	Load of dry Conveyor rollers// make sure trailer should be clean and dry
Notes:		Call/ Text Steve @219-249-1144 for any assistance during the transit of the load.		

Dispatch Notes:

Rate & Load Confirmation



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Phone #:	888-504-7805 x410	Ship Date:	01/11/2024
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W/O:	10561861		

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 pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts 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, your company 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 to immediately. 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

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Email:	dispatch36@ryaantrans.com		
W/O:	10561861		

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: Steve Tatum **Date:** 01/11/2024 **Signature:** *Steve Tatum*

Driver Name: Juan Francisco Ferrera Zelaya **Cell #:** (786) 502-1751 **Truck #:** 607 **Trailer #:** W94935



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10561861Ref # Recover-89535-1 & 89534-1. Po#
10587 & 10591
Dry van 53'**RYAAN
TRANSPORTATION**

▷ TRUCKLOAD

Pick up on Thu Jan 11 at	Deliver on Thu Jan 11
MIDWEST CONVERTING 6634 W 68th St BEDFORD PARK, IL 60638 US Lisa (708) 924-1510 LBAIZ@MIDWESTCONVERTING.COM	Mackay Mitchell Envelope Company, LLC 1500 Mackay Avenue Mount Pleasant, IA 52641 US Aaron (319) 385-9061 acurry@mackaymitchell.com
// EMAIL FOR APPOINTMENTS: lbaiz@midwestconverting.com or kobrien@midwestconverting.com	// Appointment required 24/7 FACILITY Driver Instructed to stay on Harvey Road to backside of building
# Ref # Recover-89535-1 & 89534-1. Po# 10587 & 10591	# Ref # Recover-89535-1 & 89534-1. Po# 10587 & 10591
Ready by 06:00 AM, closes at 02:30 PM	Ready by 06:00 AM, closes at 11:30 PM

\$ Bill to: Mackay Mitchell Envelope Company, LLC - 2100 Elm Street SE - Minneapolis, MN 55414 US - (612) 378-6293
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Units	Pkg	HM	Description	Weight
19	Reel		331080 - 8" 50# 10%Recycle Roll Stock	8,723 lbs.
3	Reel		331101- 10.125" 50# offset 10% Recycle	2,600 lbs.
52	Reel		132106 - 10.75". 60# Offset	32,660 lbs.
74	Total units and weight			43,983 lbs.

MIDWEST CONVERTING

Mackay Mitchell Envelope...

Units:

Ryaan transportation

Units:

Sign: Date: 1-11-24

Sign: _____ Date: _____

Sign: _____ Date: _____

Notice: Freight moving under this Bill of Lading is subject to classification and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the carrier. Carrier certifies only AHS-compliant equipment will be dispatched on California highways or railroads. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Seal# 0183429

Trailer# 1

MackayMitchell
Envelope Company

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 10561861

Ref # Recover-89535-1 & 89534-1. Po#
10587 & 10591
Dry van 53'

RYAAN
TRANSPORTATION

▷ TRUCKLOAD

Handwritten:
In = 1424
Out = 1518

Pick up on Thu Jan 11 at	Deliver on Thu Jan 11
MIDWEST CONVERTING 6634 W 68th St BEDFORD PARK, IL 60638 US Lisa (708) 924-1510 LBAIZ@MIDWESTCONVERTING.COM	Mackay Mitchell Envelope Company, LLC 1500 Mackay Avenue Mount Pleasant, IA 52641 US Aaron (319) 385-9061 acurry@mackaymitchell.com
EMAIL FOR APPOINTMENTS: lbalz@midwestconverting.com or kobrien@midwestconverting.com	Appointment required 24/7 FACILITY Driver Instructed to stay on Harvey Road to backside of building
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MIDWEST CONVERTING

Mackay Mitchell Envelope...

Units:

Ryaan transportation

Units:

Signature: *[Signature]* Date: 1.11.24

Signature:

Date:

Signature:

Date:

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Handwritten: Seal# 0183429

Handwritten: Trailer# 1