

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 02/15/2024 Invoice #: 4057622 Terms: NET 30 Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		3100 W MILL RD, MILWAUKEE, WI 53209 - 402 STONEY CREEK RD, HAZLE TOWNSHIP PA 18202			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

### 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

# Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

**Broker Phone and Fax** 913-934-5169

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

4057622

Carrier: **BRZ** 

**BURBANK** 

Contact: Phone:

john

02/14/2024

IL 60459 Fax:

Date:

Kelli Spring 913-934-5169 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4057622
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: 4057622

Temp:

BOL:

Hazmat: N Pieces: 23

Length:

R5521892

Width:

Commodity:

Weight: 42392.9

Trailer:

Reference:

Hazmat UN:

Height:

PU<sub>1</sub> Name: **HIGHLINE WARREN LLC** 

> Address: **3100 W MILL RD**

Date:

02/14/2024 1300

Van or Reefer (DAT)

AUTO - all kinds and parts

02/14/2024 1300

**MILWAUKEE** WI 53209

1800.00

347.58

18171

R5521892

SO536676

20885412 20885412

22

22

AO

вм

BM

PO

PO

Phone:

Reference number: Reference number: Reference number: Reference number:

Reference number: Reference number: Reference number: Contact: Driver Load: N



### \*\*\* Load Confirmation \*\*\*

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913-934-5169

Reference number:

R5521892

**SO2** Name: Address:

**AUTOZONE HAZLETON 402 STONEY CREEK RD**  Date:

02/15/2024 1200

02/15/2024 1530

**HAZLE TOWNSHIP PA 18202** 

Contact:

Phone:

Driver Load: N

Reference number:

AO CB40B-240215

Reference number:

BM SO536676

Reference number:

PO 20885412

**Payment** 

**Carrier Freight Pay:** Tracking Hold Total Carrier Pay:

\$2,000.00

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

Please Sign:

**Driver Name:** 

Driver Cell #:

Tractor #:

Trailer #:



User:

Kelli Spring 913-934-5169 4057622

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\*ANY LATE FEES TACKED ON FROM THE CUSTOMER FOR MISSED PICK UP OR DELIVERY APPOINTMENT WILL BE TAKEN OUT OF THE LINEHAUL RATE

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: \$25/hr, 1 hour intervals, \$200 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: John Djordjevic Driver Name: carlos

Driver Cell #: 561-567-1364

Tractor #:
Trailer #:



User:

Kelli Spring 913-934-5169

4057622

# **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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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



# Save on Fuel and Much More

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

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

7 02 WHA 0 5		
Date: 02/14/2024	BILL OF LADING	
SHIP FROM: Name: HIGHLINE WARREN LLC	is .	Shipper Order: 536676
0		1812101
SID#:	FOB:	Load Build Manifest Load Build Manifest RANSPORTATION SERVICES
SHIP TO: Name: AUTOZONE HAZLETON	Location #:	10324.
Address: 402 STONEY CREEK ROAD	TMS:	Seal number(s): 14013953
City/State/Zip: HAZLE TWP, PA 18202	B. 80.	SCAC: RYNK
	BILL TO:	
Name: HIGHLINE WARREN % LOGISTICS Address: BILLING RUAN TRANSPORTATION Address: PO BOX 9319 AD 10 AD 1		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS; Ref. Ph#. 901-495-6500		Prepaid 3rd Party XXXXX
SHIP 2024-02-14		Master bill of Lading: with attached underlying Bills of Lading (check box) BMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)
CUSTOMER ORDER # NUMBER PKGS	WEIGHT PALLET/ Must 5- SLIP Deliver Dest CORGLEONE BY NA	DEFINE OR ADJUST
2088412 Appt 02/14/24 13.00 Arr 02/14/24 11.09	42394 Y N N N N N N N N N N N N N N N N N N	20
GRAND TOTAL 805 HANDLING UNIT PACKAGE QTY TYPE QTY TYPE WAS A TYPE	CARRIER H.M. Comm	INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION LTL ONLY COMMODITY DESCRIPTION NMFC # CLASS
	Comp	So or Solutions - Boxes 50475SUB1 65
23 42395 42395 42395 42395 42395 AFFE Specifically in writing the agreed or declared value of the property as pecifically stated by the shipper or declared value of the property is specifically stated by the shipper to be not exceeding The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	423.95  te specifically in writing the agreed or by the shipper to be not exceeding	GRAND TOTAL  COD Amount: \$  Fee Terms: Collect:  Prepaid:  Customer check acceptable:  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 in bridvally determined tase or contracts that have been agreed upon in the carrier and shipper, if applicable, otherwise to the rates, classifications and writing between the carrier and singer, if applicable, otherwise to the rates, classifications and nuts that have been established by the carrier and are available to the shipper, on request, and	This shipment may be applicated that have been agreed upon wise to the rates, classifications an ulable to the shipper, on request, an ulable to the shipper, on request, and	sable. See 49 U.S. C. 14706(C)(1)(A) and (B).  In The carrier shall not make delivery of this shipment without payment of freight and all in other lawful charges.  Shipper Signature
to all applicable state and federal regulations.  SHIPPER SIGNATURE/DATE  SHIPPER SIGNATURE/DATE  State of the state above amend materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted:  By Shipper By Shipper By Driver By Driver/pall	CARRIER SIGNATUREIPIC  Garre achowinedges receipt of pack  Carrier certifies emergency response  Carrier certifies emergency response  available and/or sarrier task the DOT  guidebook or equivalent documental  guidebook or equivalent documental  guidebook or equivalent documental
TROY ZEISING 02/14/24		L By DriveriPrieces

	BILL	BILL OF LADING	. of 1
Date: 02/14/2024 SHIP FROM:		Shipper Jaken Andrews	五百
Name: HIGHLINE WARREN LLC			0
Address: 3100 WEST MILL ROAD			
City/State/Zip: MILWAUKEE WI 53209	BO3	Load Build Manifest 4812101	0.1
SID#: SHIP TO: Name: Nam	Location #:	CARRIER NAME: RYAN TRANSPORTATION SERVICES #: Trailer number: H0324.	SERVICES
· ·	F	TMS: Seal number(s): 1,010	
/Zip:		14015933	
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:		FOB: SCAC: RYNK	nber
HIG	CS	The multiple	
Address: Bililing KOAN irransformer: PO BOX 9319 City/State/Zip: DES MOINES, IA 5030		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	marked
SPECIAL INSTRUCTIONS: Ref. Ph#. 5 SHIP 2024-02-14	Ref. Ph#. 901-495-6500	Prepaid Collect 3rd Party XXXXX	XXXXX
2/15@ 3:30pm	0	iill of Lading: with attached underlying Bill RESPONSE # 1-800-424-9300	s of Lading (Chemtrec)
CUSTOMER ORDER # NUMBER PKGS	WEIGHT	RORDER INFORMATION Must 5-Digit PO 5-Digit PO 6-Digit PO 10-Digit	Additional Shipper Info Ship-To PO
20865412 Appt 02/14/24 13.00	42394 Y		
24 11.		zzzzz	
	->->	2222	
GRAND TOTAL 805	42395	N. N. CANACIONALON	
PACKAGE 2TY TYPE	WEIGHT (X)	10DITY DESCRIPTION additional care or attendion in handling or atowing must be 20 India selection as able transportation with ordinary care. NMI Section 2(6) of NMEC Item 350	LTL ONLY
805 CASES	42394.7	Compounds or Solutions - Boxes 50475SUBJ	SUB1 65
		DATE O -US-34 TIME	
		LOAD SUBJECT TO COUNT	
2.3 PLTS 805	42395	GRAND TOTAL	
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 declaredvalue of the property is specifically stated by the shipper to be not exceeding.	ite specifically in writing the specifically of the shipper to be not e. ".	COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicab 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, dassifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable safe and dederal reculations.	this shipment m tracts that have beer wise to the rates, cla aliable to the shipper,	fe. See 49 U.S., C. 14706(c)(1)(A) and (B).  The carrier shall not make delivery of this shipment without other lawful charges.	payment of freight and all.
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly effectived, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded:	Ight Counted:  CARRIER SIGNATURE/PIC  Carrier acknowledges receipt of pack Carrier certifies emergency response By Driver/paillets said to contain quidebook or equivalent documentail	UP DATE ses and required placards. comation was made trangency response in the vehicle. Property
TROY ZEISING 02/14/24			Jer., except as noted. 02/14/24
		1	