Royal 3inc.

Bill to: BRYAN LOGISTICS CORPORATION 14020 US 20A, MONPELIER, OH, 43543 Invoice Date: 02/20/2024 Invoice #: 4066026 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		717 W Division St #34, Galva, IL 61434, USA - 65 Main Street, Bethel, VT, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	ĺ

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 MC# 196502 www.ryantrans.com Broker Phone and Fax 913-329-9628 For after-hours support between 5pm and 7am CST please com				se conta	LOGO ntact our After Hours Team at 913-553-5544 or			
afterhours Email freig			g@ryantrans.	com or fax t	o 913-89	0-6643		4066026
Carrier:	ROYA CHIC/ 02/19/					Contact: Phone: Fax:	Asta	
Date:	02/19/	2024	IL	60638				
Tanner Rid	dge	913-32	9-9628	AT RYA	N TRAN	SPORTATION S	ERVICE, INC.	
	-	HAVE YOUR					DDITIONAL SHIPMEN	
REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4066026 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						ght/		
Order	Order Temp BOL: Hazm Piece	: 13807 at: N				Commodity: Weight: Trailer: Reference: Hazmat UN:	feed ingredients 35000.0 Van (DAT) 000099940	
	Lengt	h:	Wid	th:		Height:		
-	PU 1	Name: Address:	MIDWEST DI 717 WEST D			Date:	02/19/2024 1400 02/19/2024 1400	_
		Phone:	GALVA	IL (61434	Contact: Driver Lo	ad: N	
-	SO 2	Name: Address:	Green Moun 65 MAIN STR			Date:	02/21/2024 0800 02/21/2024 1500	_
		Phone:	BETHEL	VT (05032	Contact: Driver Lo	ad: N	



Payment	Carrier Freight Pay: Tracking Hold Total Carrier Pay:	\$3,000.00 -\$100.00 \$2,900.00	Billing/Payment inquiries call 1-877-519-1984
	-		

Instructions

MIDWEST DRY TRANSLOAD - SCOUMIMN: LOAD LOCKS AND STRAPS REQUIRED FOR EVERY SHIPMENT. DRIVER MUST HAVE AT LEAST 2 LOAD LOCKS AND/OR 2 STRAPS AND MUST USE THEM TO SECURE THE SHIPMENT.

Please Sign: ASTA MIJAC

Driver Name: Richardo Rovirosa Driver Cell #: 786-450-3791 Tractor #: 728 Trailer #: H03249

MPOWERED BY

User: Tanner Ridge 913-329-9628 (X) Accept

4066026

() 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



Save on Fuel and Much More

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

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

	Midwest Dry 717 West Division St. F 309-629	Transload _{Ate} 34 Galva IL 61434 9-6941
	OUTBOUND STRAID	
	OUTBOUND STRAIG	HI BILL OF LADING
1	38072	2 MWD
company: m location: G	hidwest dry transload Galva IL 2/19/2024 8122 Scoular Evan	
C/O: N : C	Aidwest Dry Transload Galva, IL 61434	carrier phone: 786 450 3791
carrier:	Royal 3 Green Mountain Feed	
delivery#: S	SEW 153816 S5 Main ST	Carrier Info Consigned Info
city,state,zip: E	Bethel, VT 05032 ish meal non determinate.41.2	
product code; 2	11.200 1403291	
	22,000 net lbs/440 x 50 lb bags 951 tare- pallet & pack 22,951 gross	
	date wt and piece count corrected a	nd confirmed by loader
additional notes:	*NA60*	
	frt broker: Jordan Dunn @ Ryan Tr jdunn@ryantrans.com carrier: HOOSH LOGISTICS LLC	r O: +1 (402) 449-1498 TWiemers@scoular.com ansportation Office Phone: (913) 218-2672 Email:
	1. 0945 02/16 - jordan & jl - apt set	1400
loaded by: driver name:	0 pallets out 11 balance 11 damb Maky Ricerdo	
trailer #:	H907249	tractor #: つこず

717 West Dry Transload Division St. Rte 34 Galva IL 61434 309-629-6941

OUTBOUND STRAIGHT BILL OF LADING

138072 MWD

carrier phone:

location: Galva IL date: 02/19/2024 job #: 58122 shipper: Scoular merchant: Evan cust.tracking#: 99935 C/O: Midwest Dry Transload : Galva, IL 61434 carrier: Royal 3 consigned to: Green Mountain Feed delivery#: SEW153816 address: 65 Main ST city, state, zip: Bethel, VT 05032 product code: 41.200 seal: notes:

product: fish meal non determinate.41.2 1403291

company: midwest dry transload

22,000 net lbs/440 x 50 lb bags 951 tare- pallet & pack 22,951 gross

date wt and piece count corrected and confirmed by loader

additional notes:

NA60

frt contact: Tim Wiemers @ Scoular O: +1 (402) 449-1498 TWiemers@scoular.com frt broker: Jordan Dunn @ Ryan Transportation Office Phone: (913) 218-2672 Email: jdunn@ryantrans.com carrier: HOOSH LOGISTICS LLC

1. 0945 02/16 - jordan & jl - apt set 1400

pallets in: 0 pallets out 11 balance 11 loaded by: driver name: Ricardo trailer #: 103249

tractor #: 728

B. Hylle

786 450 3791

Carrier Info Consigned Info