

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 4093378

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4700 S. Westmoreland Rd, Dallas, TX 75237 - 32916 Ward Rd, Arlington, AZ 85322, USA			
			1	\$1,900.00	\$1,900.00
		other	1	\$104.00	\$104.00

TOTAL
\$2,004.00

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 913-329-9628

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

4093378

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	02/28/2024	Fax:	
	IL		60638

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4093378

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:	4093378	Commodity:	1300
	Temp:		Weight:	5000.0
	BOL:	11478025	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	CSA047576, 327014
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Dolco Packaging	Date:	02/28/2024 1300
	Address:	4700 S. Westmoreland Rd		

	DALLAS	TX	75237	Contact:
Phone:	214-337-4711			Driver Load: N

SO 2	Name:	Hickman's Tonopah Farm	Date:	03/01/2024 0700
	Address:	7909 S.331st Ave		03/01/2024 1500

	TONOPAH	AZ	85354	Contact:
Phone:	623-872-2330			Driver Load: N

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

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Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4093378

Carrier: ROYAL3 INC
CHICAGO
02/28/2024 IL 60638
Contact: Sterling Medica
Phone:
Fax:

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4093378

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

SO 3 Name: Hickman Warehouse Date: 03/01/2024 1200
Address: 32916 West Ward Rd
ARLINGTON AZ 85322
Phone: 623-872-1120 Contact: 623.872.2330
Driver Load: N

Payment Carrier Freight Pay: \$1,900.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,800.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4093378



Instructions

Dolco Packaging - Detention Policy: 3 hours of free loading and unloading time \$50/hour for every hour after the first 3 free hours Detention/layover is capped at \$250 total Requirements for detention. All requirements must be met for detention to be paid: 1. Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading 2. Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee 3. Carrier must be on time for set shipping and delivery appointments a. If late, detention will not be paid b. Must present evidence of on time check in 4. All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence

Dolco Packaging - All trucks from out of state must get a truck wash once they cross into AZ.

we will reimburse with valid receipt

Hickman's Tonopah Farm - The driver will then need to stop at 7909 S 331st Ave, Tonopah, AZ 85322 to be washed at the front gate before entering the plant. || Truck will be sprayed with disinfectant on arrival, expect a small delay.

Please Sign: *Sterling Medica*

Driver Name: Larry
Driver Cell #: 407-893-0222
Tractor #: 737
Trailer #: W99430

User:

Tanner Ridge
913-329-9628

4093378

☒ 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 in a bold, black font. Below this, in a smaller 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

DOLCO PACKAGING

A TEKNI-PLEX COMPANY

BILL OF LADING

CSH149714

Tekni-Plex, Inc. d/b/a
Dolco
4700 S WESTMORELAND
DALLAS, TX 75237-0000

CLO149644

Consigned To:

Bill of Lading No.

Destination To:

Telephone: 214.337.4711 Fax:

Tel: 623-872-2330
HICKMAN WAREHOUSE
32916 West Ward Rd
ARLINGTON AZ 85322
United States
623-872-2330

United States

the property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		SHIP VIA		CARRIER		DATE	
		W99430					
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION			CL	WEIGHT
327014			RYAN TRANSPORTATION			02-28-2021	
O/M:CSA047576 1	88 bn	DOL020607	GV CCF STD-S 18LAA PP2TW BB GR				6688.0
1	+48 888 BR	DOL020607	STD-S 18LAA PP2TW BB GR				608.0
	10,800 ea	Lot#: 260224CFG009270	Units/Bundle: 1350				
Total: 96		ITEM:DOL020607					
MODE: DELIVER							
METHOD: LIVE							
TIME:							
RECVR CONTACT: Call 623-872-2330 w/ ETA							
C/F:							
WAREHOUSE INSTRUCTIONS:							
FREIGHT INSTRUCTIONS:							
*DRIVER must have wash receipt at delivery							
TOTAL PALLETS: 96 bn / 129,600 ea		TOTAL WEIGHT: 7296.0		FREIGHT CHARGES:		FREIGHT TERMS:	
		7296.0		Prepaid Dest			
CL	CL DESCRIPTION		WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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 lawful charges.			
	11790			(Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.			
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT	C.O.D. CHARGE SHIPPER <input type="checkbox"/>		C.O.D. FEE: PREPAID <input type="checkbox"/>	
			\$	TO BE PAID BY CONSIGNEE <input type="checkbox"/>		COLLECT <input type="checkbox"/>	
THIS SHIPMENT IS CORRECTLY DESCRIBED			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		TOTAL CHARGES \$		
CORRECT WEIGHT IS LBS			per		FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>		

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper _____ Agent _____
Per _____ Per _____

3.

DOLCO PACKAGING

A TEKNI-PLEX COMPANY

BILL OF LADING

CSH149714

Tekni-Plex, Inc. d/b/a
Dolco
4700 S WESTMORELAND
DALLAS, TX 75237-0000

CL0149644

Consigned To:

Bill of Lading No.

Destination To:

Telephone: 214.337.4711

Fax:

Tel: 623-872-2330
HICKMAN WAREHOUSE
32916 West Ward Rd
ARLINGTON AZ 85322
United States
623-872-2330

the property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE	
		W99430				
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION		CL	WEIGHT
32701			RYAN TRANSPORTATION			
0/N.CSA047576 1	28 bn	DOLO20607	GV CCF STD-8 18LAA PP2TW BR GR			6008.0
1	448 388 BR	DOLO20607	GV CCF STD-8 18LAA PP2TW BR GR			608.0
	10,800 ea	LC# 260224CF0009270	Units/Bundle: 1350			
Total: 96		ITEM: DOL020607				
MODE: DELIVER METHOD: LIVE TIME: RECV CONTACT: Call 623-872-2330 w/ ETA C/F: WAREHOUSE INSTRUCTIONS: FREIGHT INSTRUCTIONS: *DRIVER must have wash receipt at delivery						
TOTAL PALLETS: 123,600		TOTAL WEIGHT: 7296.0		FREIGHT CHARGES:		FREIGHT TERMS:
		7296.0		Prepaid Post		
CL	CL DESCRIPTION		WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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 lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.		
	Sulla 11796 3/1/24			Per _____ Agent or Cashier The signature here acknowledges only the amount prepaid. Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ The Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$	C.O.D. CHARGE SHIPPER TO BE PAID BY <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS.			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		TOTAL CHARGES \$ FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked Check box if charges are to be collect <input type="checkbox"/>	

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper

Agent

Per

Per

3.