

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 4108449

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		BLDG P4525 CAMP HALE ROAD, FORT DRUM, NY 13602 - 7052 MURPHY ROAD, FORT HOOD, TX 76544			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,100.00

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

MC# 196502

www.ryantrans.com

Broker Phone

913-728-9033



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

4108449

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
Date:	03/06/2024	Fax:	
	IL 60459		

Jalen Christianson 913-728-9033 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4108449

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.

Order	Order:	4108449	Commodity:	MILITARY EQUIPMENT
	Temp:		Weight:	10743.0
	BOL:	DBAT140640006	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	11	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	FT DRUM	Date:	03/06/2024 0800
	Address:	BLDG P4525 CAMP HALE ROAD		03/06/2024 1400
		FORT DRUM NY 13602	Contact:	
	Phone:		Driver Load:	N

SO2	Name:	APACHE TRANSPORT OFFICE	Date:	03/08/2024 0800
	Address:	7052 MURPHY ROAD		03/08/2024 1300
		FORT HOOD TX 76544	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$3,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,100.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

FT DRUM - SDDC2: CARRIERS MUST ARRIVE ON TIME FOR APPOINTMENT OR WITHIN THE OFFICIAL LOADING/UNLOADING HOURS OF FCFS FACILITIES FOR ACCESSORIAL CHARGES TO BE APPROVED
FREE TIME WILL NOT START UNTIL DRIVER HAS PASSED THE SECURITY GATE AND DISPATCH HAS BEEN NOTIFIED OF ARRIVAL AND TRAILER IS POSITIONED FOR LOADING/UNLOADING
SIGNED IN AND OUT TIMES ARE REQUIRED ON THE DRIVERS COPY OF THE CBL FOR ALL DETENTION REQUEST

CARRIER MUST KEEP RECORD OF DATE/TIME OF ARRIVAL, DATE/TIME OF LOADING/UNLOADING.
ANY DETENTION, DEMURRANGE OR STORAGE/LAYOVER CHARGES WILL NOT APPLY WHEN CAUSED BY ACTS OR OMISSIONS BEYOND DoD, ITS CONTRACTORS, OR ITS AGENTS CONTROL

TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing the shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Complete use of tracking for the load duration is required for all accessorial requests, including detention or layover. A \$100 hold will be put on your rate confirmation and sent back to you after tracking has been used throughout the load and supplied proof of delivery. Please get with your Ryan Transportation representative on our guide with step-by-step instructions for downloading the app and executing its tracking functions.

ACCESSORIAL CHARGES

Tracking: Please see the tracking policy above

Detention: Please see RTS Detention Policy

TONU: \$150

Layover: \$250/Day

Stop Charge: \$50/Stop

Late Fee: \$250 for every 24 hours late.

Re-Power: The responsibility of the carrier or Ryan Trans will buy a new truck and deduct the cost from the carrier linehaul.

X

Agreement

Please sign and return

Jalen Christianson

Fax

913-894-2061

4108449

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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 goto 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.

COMMERCIAL BILL OF LADING CONTINUATION SHEET

DATE ISSUED:
04-MAR-2024

BL
NO

DBAT400275

CARRIER VAWF FREIGHT BILL NO AND DATE

PAGE NO

BLAN TRANSPORT

2

ISSUING OFFICE: 1711 NW 10TH AVE
MILLS CAMP TOWN ROAD
KENT BRON, NY 11612

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear technical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	QNTD	HM			Services	Rate	Charges
			<p>Description of Articles continued from Page 1: COMMODITY: D-9999120 FAX, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS AND OTHER HAZARDOUS MATERIALS</p> <p>(120) SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S) ON PRIOR CONSENT OF CONSIGNOR. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNOR [CONSIGNOR NAME WITH DUTY AND 24-HOUR NON-DUTY TELEPHONE NUMBERS] AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON BL. APPLICATION OF SHIPPER SEAL(S) DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. (101) THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.</p> <p>SHIPMENT TOTALS: FREIGHT = 10743 NET = 10743 GROSS = 10743</p> <p>COMMODITY SUMMARY: Commodity Code Freight Quantity and sub-element Quantity Qualifier D-999912(0) 10743 LBS</p>				

COMMERCIAL BILL OF LADING CONTINUATION SHEET

DATE ISSUED
04-MAR-2024

BL
NO.

DBAT400275

CARRIER WAY/FREIGHT/BILL NO. AND DATE


PAGE NO.


RIAN TRANSPORT

3

ISSUING OFFICE: 17W RM SECTION
P4525 CAMP HALE ROAD
FORT DRUM, NY 13602

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT *	FOR USE OF BILLING CARRIER ONLY																																																																																										
NO	KIND	HIM			Services	Rate	Charges																																																																																								
11	MX		<p>LINE ITEM INFORMATION:</p> <p>TCN: W16BEU4064X001XXX CUBE: 939</p> <p>COMMODITY: D-9999120</p> <p>FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS AND OTHER HAZARDOUS MATERIALS</p> <p>(AIR CRAFT PARTS)</p> <p>NSN: NNSN</p> <p>PIECE DATA:</p> <table> <tr><td>PC</td><td>1 Dim:</td><td>72L x 72W x 56H</td><td>Wt:</td><td>2000</td><td>Cu:</td><td>168</td><td>Type Pack: BD</td></tr> <tr><td>PC</td><td>2 Dim:</td><td>72L x 72W x 56H</td><td>Wt:</td><td>2000</td><td>Cu:</td><td>168</td><td>Type Pack: BD</td></tr> <tr><td>PC</td><td>3 Dim:</td><td>31L x 38W x 36H</td><td>Wt:</td><td>1197</td><td>Cu:</td><td>25</td><td>Type Pack: CT</td></tr> <tr><td>PC</td><td>4 Dim:</td><td>41L x 58W x 30H</td><td>Wt:</td><td>592</td><td>Cu:</td><td>42</td><td>Type Pack: CT</td></tr> <tr><td>PC</td><td>5 Dim:</td><td>63L x 31W x 42H</td><td>Wt:</td><td>318</td><td>Cu:</td><td>48</td><td>Type Pack: CT</td></tr> <tr><td>PC</td><td>6 Dim:</td><td>63L x 31W x 42H</td><td>Wt:</td><td>318</td><td>Cu:</td><td>48</td><td>Type Pack: CT</td></tr> <tr><td>PC</td><td>7 Dim:</td><td>63L x 31W x 42H</td><td>Wt:</td><td>318</td><td>Cu:</td><td>48</td><td>Type Pack: CT</td></tr> <tr><td>PC</td><td>8 Dim:</td><td>94L x 64W x 28H</td><td>Wt:</td><td>1000</td><td>Cu:</td><td>98</td><td>Type Pack: BD</td></tr> <tr><td>PC</td><td>9 Dim:</td><td>94L x 64W x 28H</td><td>Wt:</td><td>1000</td><td>Cu:</td><td>98</td><td>Type Pack: BD</td></tr> <tr><td>PC</td><td>10 Dim:</td><td>94L x 64W x 28H</td><td>Wt:</td><td>1000</td><td>Cu:</td><td>98</td><td>Type Pack: BD</td></tr> <tr><td>PC</td><td>11 Dim:</td><td>94L x 64W x 28H</td><td>Wt:</td><td>1000</td><td>Cu:</td><td>98</td><td>Type Pack: BD</td></tr> </table>	PC	1 Dim:	72L x 72W x 56H	Wt:	2000	Cu:	168	Type Pack: BD	PC	2 Dim:	72L x 72W x 56H	Wt:	2000	Cu:	168	Type Pack: BD	PC	3 Dim:	31L x 38W x 36H	Wt:	1197	Cu:	25	Type Pack: CT	PC	4 Dim:	41L x 58W x 30H	Wt:	592	Cu:	42	Type Pack: CT	PC	5 Dim:	63L x 31W x 42H	Wt:	318	Cu:	48	Type Pack: CT	PC	6 Dim:	63L x 31W x 42H	Wt:	318	Cu:	48	Type Pack: CT	PC	7 Dim:	63L x 31W x 42H	Wt:	318	Cu:	48	Type Pack: CT	PC	8 Dim:	94L x 64W x 28H	Wt:	1000	Cu:	98	Type Pack: BD	PC	9 Dim:	94L x 64W x 28H	Wt:	1000	Cu:	98	Type Pack: BD	PC	10 Dim:	94L x 64W x 28H	Wt:	1000	Cu:	98	Type Pack: BD	PC	11 Dim:	94L x 64W x 28H	Wt:	1000	Cu:	98	Type Pack: BD	10743			
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			<p>MARKS AND ANNOTATIONS</p> <p>405 PW 0.00 437.80 FUEL ADJUSTMENT</p>																																																																																												

COMMERCIAL BILL OF LADING				DATE ISSUED 04-MAR-2024		B/L NO. DBAT400275		
CARRIER Ryan Transportation Service, Inc.				SCAC RINK		CARRIER ACCOUNT NO.		
DESTINATION (Name, address, and ZIP code) W50P7F W6DQ PEO AVN FT CAVAZOS APACHE TRANSPORTABILITY OFFICE 7052 MURPHY ROAD FORT CAVAZOS, TX 76544-0000				SPLC (Dest.) 683260250		ORIGIN (Name, address and ZIP code) W16BEU W6YE USALRCTR FT DRUM ITW MATERIAL MOVEMENT CMOS BLDG P4525 CAMP HALE ROAD FORT DRUM, NY 13602-5095		
CONSIGNEE (Name, address and ZIP code of installation) W50P7F W6DQ PEO AVN FT CAVAZOS APACHE TRANSPORTABILITY OFFICE 7052 MURPHY ROAD FORT CAVAZOS, TX 76544-0000				GBLOC (Cons.) I00I		SHIPPER (Name, address and ZIP code) W16BEU W6YE USALRCTR FT DRUM ITW MATERIAL MOVEMENT CMOS BLDG P4525 CAMP HALE ROAD FORT DRUM, NY 13602-5095		
APPROPRIATION CHARGEABLE C/A: A443				ADVISE NO: A443		BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) US BANK-THIRD PARTY PAYMENT SYSTEM 1010 SOUTH 7TH STREET MINNEAPOLIS, MN 55425		
VIA (Route shipment when advantageous to the Government)						Prepaid AGENCY LOG CODE USEANK		
MARKS AND ANNOTATIONS RDD = 2024-03-08 ATTN: BILL SIEGMAN PH: 254-288-3424 / 254-286-5157								
TOTAL PKGS.		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)			WEIGHT * (Pounds only)		FOR USE OF BILLING CARRIER ONLY	
NO	KIND	HM					Services	Rate
			CLASSIFICATION ITEM NO D-9999120 FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, SEE CONTINUATION PAGE(S) FOR COMPLETE FREIGHT DESC MILEAGE: 1686 TOTALS B/L: PCS: 11 CUBE: 939 WT: 10743 This CBL consists of 3 page(s) and has no stop offs.					
			SEE CONTINUATION PAGE(S) FOR ITEM DETAILS				TOTAL CHARGES	
TARIFF/SPECIAL RATE AUTHORITY RINK00411300			PICKUP SERVICE FURNISHED <input checked="" type="checkbox"/> VEHICLE FULLY LOADED <input type="checkbox"/>			SHIPPER'S INITIALS SS		ROUTE ORDER/RELEASE NUMBER 7TBG31596A
STOP THIS SHIPMENT AT		FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS						
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY
		RINK/TBD				ORDERED AV3		FURNISHED AV3
FOR:		TBD		APPLIED BY:				2024-03-04
CARRIER'S PICKUP DATE 03/06/24		SIGNATURE OF AGENT <i>GA/107</i>			PER		CARRIER WAY/FREIGHT BILL NO. AND DATE RIAN TRANSPORT	
MODE J	ESTIMATE 2966.80 USD	NO CLS/TLS 1	TYPE RATE 1	PSC	REASON	DELIVERED ON DATE		AT (Actual delivery point)
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) RICHARD S. NORTHRIP, INSTALLATION TRANSPORTATION OFFICER ITW MM SECTION P4525 CAMP HALE ROAD FORT DRUM, NY 13602						BY (Name of the delivering carrier)		
GBLOC DBAT						DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>		
CONTRACT/PURCHASE ORDER NO. AND FOB POINT						DATED		
						NAME OF BILLING CARRIER		
						SIGNATURE OF AGENT		
<p>"THIS IS TO CERTIFY THAT HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." SUBJECT TO SECTION 7 OF THE CONDITIONS, 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</p> <p>THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILLS OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.</p> <p>ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.</p> <p>RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTED:</p>								
THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.						 DBAT400275		

COMMERCIAL BILL OF LADING				DATE ISSUED 04-MAR-2024		B/L NO. DBAT400275			
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CONSIGNEE (Name, address and ZIP code of installation) W50P7F WSDQ FEO AVN FT CAVALOS APACHE TRANSPORTABILITY OFFICE 7052 MURPHY ROAD FORT CAVALOS, TX 76544-0000				GBLOC (Cons.) IOOI		SHIPPER (Name, address and ZIP code) W16B8U W6YE USALRCTR FT DRUM ITW MATERIAL MOVEMENT CMOS BLDG P4525 CAMP HALE ROAD FORT DRUM, NY 13602-5095			
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VIA (Route shipment when advantageous to the Government)									
MARKS AND ANNOTATIONS RDD = 2024-03-08 ATTN: BILL SIEGMAN PH: 254-288-3424 / 254-286-5157									
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NO	KIND	HM				(Pounds only)	Services	Rate	
			CLASSIFICATION ITEM NO D-9999120 FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, SEE CONTINUATION PAGE(S) FOR COMPLETE FREIGHT DESC MILEAGE: 1686 TOTALS B/L: PCS: 11 CUBE: 939 WT: 10743 This CBL consists of 3 page(s) and has no stop offs.						
			SEE CONTINUATION PAGE(S) FOR ITEM DETAILS			TOTAL CHARGES			
TARIFF/SPECIAL RATE AUTHORITY RINK00411300			PICKUP SERVICE FURNISHED <input checked="" type="checkbox"/> VEHICLE FULLY LOADED <input type="checkbox"/>			SHIPPER'S INITIALS SS			
						ROUTE ORDER/RELEASE NUMBER 7TBG31596A			
STOP THIS SHIPMENT AT		FURNISH INFORMATION ON CARTRUCKLOAD/CONTAINER SHIPMENTS							
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY	
		RINK/TED				ORDERED		FURNISHED	
FOR:		TBD		APPLIED BY:		AV3		AV3	
CARRIER'S PICKUP DATE 03/06/24		SIGNATURE OF AGENT EAS/067		PER		CARRIER WAY/FREIGHT BILL NO. AND DATE RIAN TRANSPORT			
MODE J	ESTIMATE 2966.80 USD	NO CLS/TLs 1	TYPE RATE 1	PSC	REASON	DELIVERED ON DATE		AT (Actual delivery point)	
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) RICHARD S. NORTHRIP, INSTALLATION TRANSPORTATION OFFICER ITW MM SECTION P4525 CAMP HALE ROAD FORT DRUM, NY 13602						BY (Name of the delivering carrier)			
CONTRACT/PURCHASE ORDER NO. AND FOB POINT						DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>			
GBLOC DBAT						NAME OF BILLING CARRIER			
DATED						SIGNATURE OF AGENT			
						CARRIER OS&D REPORT ATTACHED <input type="checkbox"/>			
						DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/>			
						ACCESSORIAL SERVICES CERTIFICATION ATTACHED <input type="checkbox"/>			
<p>"THIS IS TO CERTIFY THAT HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." SUBJECT TO SECTION 7 OF THE CONDITIONS, 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</p> <p>THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILLS OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.</p> <p>ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.</p> <p>RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTED:</p>									
THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.						 DBAT400275			

COMMERCIAL BILL OF LADING CONTINUATION SHEET

DATE ISSUED
04-MAR-2024

BL NO. DBAT400275

CARRIER WAY/FREIGHT/BILL NO. AND DATE

PAGE NO.

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RIAN TRANSPORT

ISSUING OFFICE 17M RM SECTION
P4525 CAMP HALE ROAD
FORT DRUM, NY 13602

FOR USE OF BILLING CARRIER ONLY

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	NMD	HM			Services	Rate	Charges
			<p>Description of Articles continued from Page 1: COMMODITY: D-9999120 FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS AND OTHER HAZARDOUS MATERIALS</p> <p>(120) SHIPPER SEAL(S) APPLIED. CARRIER MAY REMOVE SEAL(S) AND REPLACE WITH EQUIVALENT SEAL(S) ON PRIOR CONSENT OF CONSIGNOR. IF SEALS ARE BROKEN IN EMERGENCIES, NOTIFY CONSIGNOR [CONSIGNOR NAME WITH DUTY AND 24-HOUR NON-DUTY TELEPHONE NUMBERS] AS SOON AS POSSIBLE. CARRIER MUST ANNOTATE SEAL CHANGES ON BL. APPLICATION OF SHIPPER SEAL(S) DOES NOT CONSTITUTE A REQUEST FOR EXCLUSIVE USE OF VEHICLE.</p> <p>(111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. (101) THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.</p> <p>SHIPMENT TOTALS: FREIGHT = 10743 NET = 10743 GROSS = 10743</p> <p>COMMODITY SUMMARY: Commodity Code and sub-element D-999912(0)</p> <p>Freight Quantity 10743 Quantity Qualifier LBS</p>				

COMMERCIAL BILL OF LADING CONTINUATION SHEET

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04-MAR-2024

BL
NO.

DBAT400275

CARRIER WAY/FREIGHT/BILL NO. AND DATE

PAGE NO.

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RIAN TRANSPORT

ISSUING OFFICE 17W RM SECTION
P4525 CAMP HALE ROAD
PORT DRUM, NY 13602

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charges
11	MX		<p>LINE ITEM INFORMATION:</p> <p>TCN: W16BEU4064X001XXX CUBE: 939</p> <p>COMMODITY: D-9999120</p> <p>FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS AND OTHER HAZARDOUS MATERIALS</p> <p>(AIR CRAFT PARTS)</p> <p>NSN: NNSN</p> <p>PIECE DATA: PC 1 Dim: 72L x 72W x 56H Wt: 2000 Cu: 168 Type Pack: BD</p> <p>PC 2 Dim: 72L x 72W x 56H Wt: 2000 Cu: 168 Type Pack: BD</p> <p>PC 3 Dim: 31L x 38W x 36H Wt: 1197 Cu: 25 Type Pack: CT</p> <p>PC 4 Dim: 41L x 58W x 30H Wt: 592 Cu: 42 Type Pack: CT</p> <p>PC 5 Dim: 63L x 31W x 42H Wt: 318 Cu: 48 Type Pack: CT</p> <p>PC 6 Dim: 63L x 31W x 42H Wt: 318 Cu: 48 Type Pack: CT</p> <p>PC 7 Dim: 63L x 31W x 42H Wt: 318 Cu: 48 Type Pack: CT</p> <p>PC 8 Dim: 94L x 64W x 28H Wt: 1000 Cu: 98 Type Pack: BD</p> <p>PC 9 Dim: 94L x 64W x 28H Wt: 1000 Cu: 98 Type Pack: BD</p> <p>PC 10 Dim: 94L x 64W x 28H Wt: 1000 Cu: 98 Type Pack: BD</p> <p>PC 11 Dim: 94L x 64W x 28H Wt: 1000 Cu: 98 Type Pack: BD</p>	10743			
			MARKS AND ANNOTATIONS				
			405	PW 0.00 437.80 FUEL ADJUSTMENT			

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GREENE
C/L

11 MAR 2024