

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



4108449

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

Jalen Chri	stianson	913-728-9033		AT RYAN 1	RANSPORTATION	I SERVICE, INC.	
Date:	00,00,201			00+03			
	03/06/202	24	IL	60459	Fax:		
	BURBAN	К			Phone:	708-303-5150	
Carrier:	BRZ				Contact:	Shawn Popovic	

#### REFER TO RYAN TRANPORTATION 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	Orde Tem BOL Hazı Piec Lenç	<b>p:</b> : DBA <b>mat:</b> N <b>es:</b> 11	3449 T140640006 Widtl	n:		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	MILITARY EQUIPMENT 10743.0 Van (DAT)
	PU1	Name: Address:	FT DRUM BLDG P4525 C	AMP HA	LE ROAD	Date:	03/06/2024 0800 03/06/2024 1400
		Phone:	FORT DRUM NY 1360 e:		13602	Contact: Driver Loa	ıd: N
-	SO2	Name: Address:	APACHE TRAN 7052 MURPHY		OFFICE	Date:	03/08/2024 0800 03/08/2024 1300
		Phone:	FORT HOOD	ТХ	76544	Contact: Driver Loa	ıd: N
Payment		Carrier Fr Tracking Total Carr			\$3,200.00 -\$100.00 \$3,100.00	Billing/Payme	ent 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.

Agreement	Please sign and return	Jalen Christianson	Fax 9	13-894-2061 4108449
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:	
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for		·
any and all loss or damag	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:	
further agrees to indemni	fy, defend and hold BROKER and B	roker's Customer harmless		
from all and any liability, o	costs and damages to persons and/c	or property arising out of		
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Name:	
taxes, fees or permits rel	lated to the shipments transported by	CARRIER as arranged by		
BROKER.			Driver Cell #:	
			ARB IDN or VIN or	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	License Plate #:	
furnish or provide Tra	ansportation Refrigeration Unit	(TRU) equipment that is in		

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 warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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, 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.

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BIL. DBAT400275 DATE ISUED NO. CARRIER WAY/FREICHT/BILL NO. AND DATE. PAGE NO. COMMERCIAL BILL OF LADING RIAN TRANSPORT IVW WAR SECTION ISSUING OFFICE P4525 CAMP RALE ROAD FORT DRUM, NT 13602 CONTINUATION SHEET FOR USE OF BILLING CARRIER ONLY WEIGHT\* DESCRIPTION OF ARTICLES (Use carrier's dassification or tariff description if Charges Services Rate PACKAGES (Pounds only) possible, otherwise use clearnontechnical description) NO KIND HIM LINE ITEM INFORMATION: 10743 CUBE: 939 TCN: W16BEU4064X001XXX MX 11 COMMODITI: D-9999120 FAK, EXCEPT CLASS 1, DIVISIONS 1.1, 1.2 AND 1.3 AMMINITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS AND OTHER HAZARDOUS MATERIALS (AIR CRAFT PARTS) NSN: NNSN PIECE DATA: PC Type Pack: BD Type Pack: BD Type Pack: CT Type Pack: CT Type Pack: CT Type Pack: CT Type Pack: BD 

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