

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 4098711

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		350 Neelytown Rd, Montgomery, NY 12549 - 34420 Union Camp Dr, Franklin, VA 23851			
			1	\$955.00	\$955.00

TOTAL
\$955.00

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

913-329-9628



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

4098711

Carrier:	ROYAL3 INC	Contact:	Marisa Serano
	CHICAGO	Phone:	630-485-7370
	03/12/2024	Fax:	630-485-6980
	IL		
Date:	60638		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4098711

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:	4098711	Commodity:	RECYCLED PAPER
	Temp:		Weight:	44000.0
	BOL:	72489	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	Taylor Recycling	Date:	03/13/2024 0700
	Address:	350 Neelytown Rd		03/13/2024 1500
		MONTGOMERY NY 12549	Contact:	
	Phone:		Driver Load:	N

SO2	Name:	ST TISSUE LLC	Date:	03/14/2024 0001
	Address:	34420 UNION CAMP DR		03/14/2024 2359
		FRANKLIN VA 23851	Contact:	MAIN
	Phone:	757-304-5040	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,055.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$955.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Taylor Recycling - STPAOWI: All Inbound freight must scale in and out on the FRP onsite scale, failure to do so will result in \$100 fine deducted from freight bill.

Once drivers have their inbound scale ticket it is FCFS to the docks. Drivers are responsible for opening and closing trailer doors. Drivers then bring physical BOL's to the dock door.

Drivers are not to enter the FRP warehouse without an ST employee accompanying them. Once unloading starts an ST employee will place a lock on the trailer airline (for safety purposes). When unloading is completed a ST employee will blow out trailer. Then ST employee will bring finished paperwork to the driver and remove lock from airline. Drivers shall then scale out and leave premises. (No parking on side of entrance road)

Dropped trailers will bypass scales and bring physical BOL's to the dock door. Ring doorbell and a ST employee will receive the dropped load and sign BOL. Drivers have two yards to choose from to drop trailer. We have 50 spaces available for drop trailers. No trailers shall be parked blocking in another trailer.

overweight trailers shall return to shipper to be reworked. Supplier will pay for rework.

Pets are not allowed to be outside of cab once on ST Tissue property

Carriers are responsible for pulling loads legally, safely, and professionally

When loads have rejectable material, the driver will be told his load is rejected and to pull away from the dock. The driver will then contact their dispatch for further instructions. These loads will be turned over to the wastepaper broker for disposition. All fees associated with a full load reject will be paid by the wastepaper broker.

ST TISSUE LLC - Drivers will be given a physical copy of paperwork at p/u site and must have it to be accepted at ST Tissue

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4098711**

Marisa Serano

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.



Taylor-Montgomery, LLC
350 Neelytown Rd
Montgomery, NY 12548
Phone: (845) 457-4021

www.taylor-montgomery.com

002013
International Paper
6400 Poplar Ave
Memphis, TN 38197

INVOICE
OUTBOUND

TICKET#	DATE	WEIGHMASTER	
176713	3/13/24	Lisa Ormond 608277	
TIME IN	TIME OUT	TRUCK #	CARRIER
8:42 am	9:24 am	INTPAPER	
REFERENCE		DESTINATION	
RELEASE# 72489		International Paper	

Int Paper - Out				Intercompany	
GROSS WEIGHT	75,720lbs	Scale Out		ROUTE#	
TARE WEIGHT	33,560lbs	Scale In		SEQ.	
NET WEIGHT	42,160lbs			W/O#	

QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
21.08	tn	Cardboard Out (22 BALES)				
End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.						

SIGNATURE

WEIGHMASTER SIGNATURE

TOTAL
PAID
CHANGE
CHECK #



Taylor-Montgomery, LLC
 350 Neelytown Rd
 Montgomery, NY 12549
 Phone: (845) 457-4021

www.taylor-montgomery.com

002013
 International Paper
 6400 Poplar Ave
 Memphis, TN 38197

INVOICE
 OUTBOUND

TICKET#	DATE	WEIGHMASTER	
176713	3/13/24	Lisa Ormond 608277	
TIME IN	TIME OUT	TRUCK #	CARRIER
8:42 am	9:24 am	INTPAPER	
REFERENCE		DESTINATION	
RELEASE# 72489		International Paper	

Int Paper - Out				Intercompany	
GROSS WEIGHT	75,720lbs	Scale	Out	ROUTE#	
TARE WEIGHT	33,560lbs	Scale	In	SEQ.	
NET WEIGHT	42,160lbs			W/O#	

QTY.	UNIT	DESCRIPTION	RATE	SUBTOTAL	TAX	TOTAL
21.08	tn	Cardboard Out (22 BALES)				
<div style="text-align: center;"> <p>3.1324</p> </div>						

End-user is aware the purchased aggregate product is recovered and recycled asphalt, brick, concrete, soil and such material is subject to use as an alternative to virgin aggregate materials.

SIGNATURE

WEIGHMASTER SIGNATURE

TOTAL
PAID
CHANGE
CHECK #

②

Ticket #: 81918

Time: 8:57 PM

Date: 3/13/2024

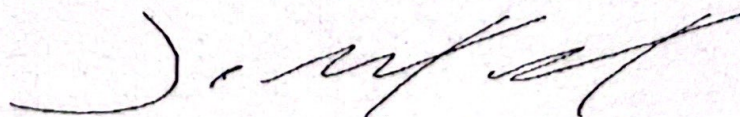
Inbound Print:

Gross Wt. : 75940 lb

Product: WASTE PAPER

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End-user is aware the purchased aggrega
material is subject to use as an alternative



SIGNATURE

Ticket #: 81918

Time: 10:00 PM

Date: 3/13/2024

Outbound Print:

Gross Wt. : 75940 lb

Tare Wt. : 33740 lb

Net Wt. : 42200 lb

Product: WASTE PAPER