

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: 4137689

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		1 Glen St, Glens Falls, NY 12801, USA - 3 Snoke Hill Rd NE, Lancaster, OH 43130, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

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

4137689

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	03/18/2024	Fax:	630-485-6980
	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 #: 4137689

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:	4137689	Commodity:	PAPER PRODUCTS
	Temp:		Weight:	40750.0
	BOL:	31245	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	40685302
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	FINCH PAPER LLC	Date:	03/19/2024 0100
	Address:	ONE GLEN STREET		03/19/2024 2300

		GLENS FALLS	NY 12801	Contact:	Main
	Phone:	800-833-9983		Driver Load:	N

SO 2	Name:	R.R. DONNELLEY & SONS	Date:	03/20/2024 1000
	Address:	3950 LANCASTER NEW LEXINGTON R		

		LANCASTER	OH 43130	Contact:	
	Phone:	740-654-2112		Driver Load:	N

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

Instructions

FINCH PAPER LLC - MUST TRACK TO AVOID \$100 FINE FOOD GRADE TRAILER NEEDED

FINCH PAPER LLC - We are being asked to have all drivers check in at the Henry St warehouse prior to coming here. As you all know, our main gate is closed to trucks and they're supposed to be going through the Shermantown entrance. Starting Monday 2/20, all truck traffic accessing Finch Paper will be diverted to Shermantown Rd. They will be doing repairs to their bridge.

FINCH PAPER LLC - FINCGFNY: SHIPPER DETENTION STARTS AFTER 3 HOURS OF FREE TIME AND BILLED IN 15 MINUTE INCREMENTS. DRIVER MUST BE ON TRACKING AND HAVE A SIGN BOL WITH IN AND OUT TIMES FROM A FINCH SHIPPING MANAGER.

FINCH PAPER LLC - FINCGFNY: TRACKING REQUIREMENT: DRIVER MUST DOWNLOAD AND USE TRUCKER TOOLS TRACKING THROUGH OUT THE DURATION OF THE LOAD. FAILURE TO DO SO WILL RESULT IN A \$100 RATE REDUCATION ON THE RATE CONFIRMATION.

FINCH PAPER LLC - FINCGFNY: FINCGFNY: ALL TRAILERS MUST BE 53FT DRY VAN SWING DOORS FOOD GRADE, CLEAN DRY, FREE OF ALL HOLES, ODORS, AND DEBRIS. FAILURE TO DO SO WILL RESULT IN A REJECTED TRAILER AND REMOVAL FROM THE LOAD WITHOUT PAY.

Please Sign: *George Parkovic*

Driver Name: Aleksandar
Driver Cell #: 973-866-8402
Tractor #: 754
Trailer #: H03234

User:

Tanner Ridge
913-329-9628

4137689

☒ 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.

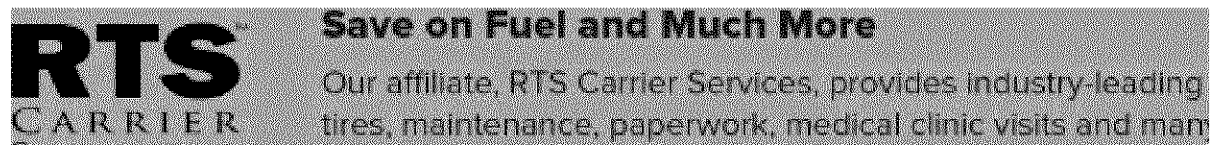
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller 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

BILL OF LADING

NAME OF CARRIER RYAN TRANSPORTATION

Shippers # 98855

Load # 31245

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
AT: GLENS FALLS, NY 03/19/2024 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE

R.R. DONNELLEY & SONS
3950 LANCASTER-NEW LEXINGTON R
LANCASTER OH 43130

00014656

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 03234		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
32.00	ROLLS FP ORDER 70819 DEL 3/21 33354 104100FNCH22.5 PO: 40685302 REC 24 HRS 11PM SUN THRU 9PM FRI - email for deliveries alpea.a.cole@rrd.com Alpea Cole Print Production Specialist WITH APPROX. ARRIVAL TIME -CARRIERS WILL BE REQUIRED TO SIGN IN AND CHECK OUT WHEN MAKING DEL TO THIS LOCATION updated 3/17 per Loretta SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____	42,098.00			

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 shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Per
(signature of consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

TO BE PREPAID

Received

\$

To apply in prepayment of the charges of the property described hereon.

Agent or Cashier

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers 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

PER

* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.

* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

FINCH PAPER LLC

Shipper, Per

Per SHIPPERHS

Agent, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.

This shipment is correctly described, correct weight is 42,098 lbs
Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

All Finch paper products qualify for the SFI Certified Sourcing Label.

BILL OF LADING

NAME OF CARRIER RYAN TRANSPORTATION

Shippers # 98855

Load # 31245

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY 03/19/2024

FROM FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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R.R. DONNELLEY & SONS
3950 LANCASTER-NEW LEXINGTON R
LANCASTER OH 43130

00014656

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 03234		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
32.00	ROLLS FP ORDER 70819 DEL 3/21 33354 104100FNCH22.5 PO: 40685302 REC 24 HRS 11PM SUN THRU 9PM FRI - email for deliveries alpheia.a.cole@rrd.com Alpheia Cole Print Production Specialist WITH APPROX. ARRIVAL TIME -CARRIERS WILL BE REQUIRED TO SIGN IN AND CHECK OUT WHEN MAKING DEL TO THIS LOCATION updated 3/17 per Loretta SIGNATURE <u>Andy Sherlock</u> PRINT <u>Andy Sherlock</u> DATE <u>3-20-24</u> QUANTITY <u>32</u> CONDITION _____ <u>PICK UP - IN 1AM - OUT - 11AM</u>	42,098.00			

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The signature here acknowledges only the amount prepaid.

Charges advanced.

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Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.

Shipper

Per SHIPPERHS

Agent, Per

All Finch paper products qualify for the SFI Certified Sourcing Label.

FINCH PAPER LLC

Shipper, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.