

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 04/08/2024 Invoice #: 4169015 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1342 N. 135E, Carrollton, TX 75006 - 2401 Eglin St, Rapid City, SD 57703			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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

4169015

Carrier: **BRZ**

BURBANK

Contact: Phone:

Jason Corkovic

school supplies

04/03/2024

IL 60459 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 TRANPORTATION SERVICE, INC. LOAD #: 4169015
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: 4169015

Temp:

BOL: **AME021** Hazmat: Ν

Pieces: 12

Length:

Width:

Commodity:

Weight: 20000.0

Trailer: Van (DAT) B3809054 Reference:

Hazmat UN:

Height:

PU 1 Name: **Educational Products**

> Address: 1342 N. I-35E

> > TX 75006

Date: 04/05/2024 0800

04/05/2024 1400

Carrollton Phone: 972-695-5006

Reference number: Reference number:

BLT Outbound BM L412648 Reference number: CO B3809054 LU Truckload Reference number: Reference number: PO B3809054 Reference number: SI **AME021** SL EPI Reference number:

Contact:

Appointments Driver Load: N



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913-329-9628

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SO2

Name: Partnership/Native American

IL

Date:

04/08/2024 0800

Address: 2401 Eglin Street 04/08/2024 0800

Rapid City

SD 57703

Contact:

Phone:

Driver Load: N

Payment

Carrier Freight Pay:

\$2,400.00

Tracking Hold Total Carrier Pay:

-\$100.00 \$2,300.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

Partnership/Native American - : Deliveries to Schools must be made before 3 00 PM

Please Sign: Jason corkovic

Driver Name: Jon

Driver Cell #: 520-499-9166

Tractor #: 851

Trailer #: PTLZ232153

User:

Tanner Ridge 913-329-9628

4169015

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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com





	1				TRA	NSPORT	ATION				
BILL OF LADING						BOL NO: L412648					
Ship From							Carrier: Ryan Transportation Services				
Educational Products 1342 N. I-35E							Date: 04-05-				
Carrollton, TX 75006 Appointments, P: 972-695-5006, Facility Hours:08:00AM - 02:00PM						Origin Terminal					
		Ship To					D	estinat	ion Termina	il	
Partnership 2401 Eglin		America	n								
Rapid City, SD 57703 , , F: Facility Hours:08:00AM - 05:00PM Freight Charges Bill To Excelligence c/o Ryan Transportation 9350 Metcalf Ave						Sale PRO:	References: Load Number: L412648 Sales Order Number: B3809054 PRO: 4169015 PO Number: B3809054 Customer ID: AME021				
Overland Park, KS 66212 Special Instructions: Deliveries to Schools must be made Accessorials:						e before :	Preight Terms: Prepaid: Collect: 3 rd Party: X			repaid: collect:	
	Weight HM (X) NMFC					Iter	n Description		LTL Class	Dims	
Qty	Туре	(lbs) 20000.0			n	nisc scho	ol supplies,		70.0	48.0 X 40.0 X 60.0 in	
12.0	PLT				CRAND TOTAL S:						
12.0	dependent on va	lue, chinners are re	equired to state s	pecifically in	n writing	g the agreed or declared value of the property as follows: "The agreed or declared value of the property					
is specifically stat	ed by the shippe	er to be not exceed	ing		_ pci						
Remit COD	to: Prepa	id C	ustomer ch	eck acce	eptab	le	COD Amount:				
Collect	Prepa	for loss or d	amage in thi	s shipmer	nt ma	y be applic	able. See 49 USC	14706(c)(1))(A) and (B)	
Note: Liability limitation for loss or damage in this shipment Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification sand rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						Trailer Loaded: by Shipper by Driver	ided: Gounted: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Driver by Driver Shipper:				
Shipper Signature/Date: This is to certify that the above-named materials are properly classified, This is to certify that the above-named materials are proper condition for transportation information.							r Signature/Pickup Date: acknowledges receipt of packages and required placards. Carrier certifies emergency response atton was made available and/or carrier has the DOT emergency response guidebook or equivalent entation in vehicle. Property described above is received in good order, except as noted. r:				
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				"	TRAN	SPORTAT	ION					
BILL OF LADING						BOL NO: L412648						
				Carrier: F	Ryan Tra	anspor	tation Se	rvices				
Educatio	nal Produ I-35E			Pickup Da	ate: 04-0	5-2024		1				
			Origin Terminal									
Carrollt Appointm Facility												
WHEN ALTHOUGH THE		Ship To				Destination Terminal						
Partner 2401 Eg.	ship/Nati lin Stree	ive Americ	an									
L.	Rapid City, SD 57703							References: Load Number: L412648 Sales Order Number: B3809054 PRO: 4169015				
	Frei	ght Charges	Bill To			PRO: PO Numb			B380905			
Excellig 9350 Met	Excelligence c/o Ryan Transportation 9350 Metcalf Ave							Customer ID: AME021				
Overland	Park, KS	66212										
Special Instructions: Deliveries to Schools must be made by Accessorials:						Freight Terms: Prepaid: Collect: 3 rd Party: X				repaid:		
Qty	Туре	Weight (lbs)	HM (X)	NMI	C	Item Description			LTL Class	Dims		
12.0	PLT	20000.0			miso	c school s	upplies,		70.0	48.0 X 40.0 X 60.0 in		
12.0		20000.0				AND TOTA						
Where the rate is is specifically sta	s dependent on vated by the shipp	alue, shippers are re er to be not exceedi	quired to state sp	ecifically	in writing the	agreed or declare	d value of the p	roperty as f	ollows: "The agreed	or declared value of the property		
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Shipper Signate This is to certify packaged, marke according to the Shipper:	mauon	Carrier acki	Signature/Pickup Date: cknowledges receipt of packages and required placards. Carrier certifies emergency response on was made available and/or carrier has the DOT emergency response guidebook or equivalent lation in vehicle. Property described above is received in good order, except as noted.									
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4/8/24