

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 4180641

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		12181 Solomon Ln, Roseland, LA 70456, USA - 1175 Early Dr, Winchester, KY 40391, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 913-329-9631

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

4180641

Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	04/08/2024	Fax:	
	IL		60459

Date:

Chris Fields 913-329-9631 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4180641

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:	4180641	Commodity:	AUTO - all kinds and parts
	Temp:		Weight:	43000.0
	BOL:	54105	Trailer:	
	Hazmat:	N	Reference:	84281
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	SMITTY'S SUPPLY	Date:	04/09/2024 0800
	Address:	12692 Steptoe Road		04/09/2024 1500

		ROSELAND	LA 70456	Contact:	Dawson
	Phone:	985-748-6572		Driver Load:	N

SO 2	Name:	Cadence Petroleum	Date:	04/10/2024 0800
	Address:	1175 Early Drive		04/10/2024 1500

		WINCHESTER	KY 40391	Contact:	
	Phone:			Driver Load:	N

Payment	Carrier Freight Pay:	\$1,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,400.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

SMITTY'S SUPPLY - SMITROLA: 2 means of securement are required for all loads. Trucks will not be loaded unless they have either two load bars or straps or a combination. In the event that a dock appointment is assigned we will pay \$25 per hour for anything over 2 hours. FCFS trucks are not paid detention. **ALL LOADS MUST BE RUN DEDICATED UNLESS OTHERWISE SPECIFIED.**

SMITTY'S SUPPLY - Must have at least 2 securements - straps or load bars.

All paperwork must be submitted to broker - Pick up and Delivery

Please Sign: *Marcus Nikolic*

Driver Name: **Dirkis**
Driver Cell #: **346-328-0642**
Tractor #: **601**
Trailer #: **w26232**

User:

Chris Fields
913-329-9631

4180641

☒ 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



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.

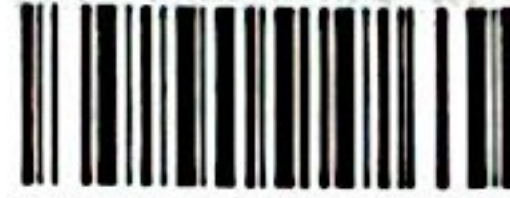
Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com



STRAIGHT BILL OF LADING
Original - Not Negotiable

Ship From: Smitty's Supply Inc. 63399 HIGHWAY 51 N ROSELAND, LA 70456		Date: 4/9/24 Bill of Lading No: 54105 	
Ship To: CADENCE - WINCHESTER KY 1175 EARLY DRIVE WINCHESTER, KY 40391		Carrier: Riki Trans Inc DOT3119062 Trailer No: 26232 Seal No(s): 07400471	
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Pro No/PAR No:	
Delivery Terms:	DELIVERED AT PLACE	Delivery Location:	Special Instructions <input type="checkbox"/> Master BOL
3rd Party Freight Charges – Bill To:			
FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-9300			

Package				Commodity Description	
Qty	Type	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360	Class
7	PALLET	11761.12		TRACTOR HYDRAULIC FLUID ECONOMY	65
2	PALLET	2101.16		TRANSMISSION FLUID	65
1	PALLET	1872.16		GREASE	65
3	PALLET	3495.57		GEAR OIL	65
3	PALLET	5897.76		PASSENGER CAR MOTOR OIL	65
10	PALLET	17554.96		HYDRAULIC OIL	65
26		42682.73		TOTALS	



STRAIGHT BILL OF LADING
Original - Not Negotiable

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT. _____ Signature	SHIPPER'S CHECKLIST
	APPOINTMENT TIME: ARRIVAL TIME: 11:55 AM DEPARTURE TIME: 1:45 PM
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ Carrier Signature	SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION. RECEIVED BY: _____ Signature DELIVERED BY: _____ Signature DATE: _____ Signature
Claims Policy Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied. Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied. Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.	



Shipment Delivery

ORIGINAL

Receiver ID:
514003Delivery Note Date:
4/9/24Delivery Note:
50247Shipment ID:
54105

Consignee:
CADENCE - WINCHESTER KY
1175 EARLY DRIVE
WINCHESTER, KY 40391

Ship Via:
FULL TRUCKLOAD

Forward Agent:
Ryan Transportation Services, Inc

Trailer No:
26232

Terms of Delivery:
DELIVERED AT PLACE

Delivery Location:

Actual Ship Date:
4/9/24

Customer PO No	Part No Description	Ordered	Delivered	Unit
84281	80565-18331 CAM2 LOGGERS PRIDE BAR & CHAIN OIL 3/1 GALLONS	75.00	75.00	CASE
84281	80565-18331 CAM2 LOGGERS PRIDE BAR & CHAIN OIL 3/1 GALLONS	225.00	225.00	CASE
84281	80565-08955 CAM2 SUPERPRO MAX SYNTHETIC BLEND SAE 10W-40 SP MOTOR OIL 55 GALLON	4.00	4.00	DRUM
84281	12903-50116 CAM2 MAGNUM SYNTHETIC SAE 75W-90 GL-5 GEAR OIL 110 POUND	9.00	9.00	KEG
84281	12903-10616 CAM2 MAGNUM SYNTHETIC TRANS-FLUID SAE 50 MANUAL TRANSMISSION FLUID 110 POUND	9.00	9.00	KEG
84281	80565-14305 CAM2 PROMAX AW 32 HYDRAULIC FLUID 5 GALLON	126.00	126.00	PAIL
84281	80565-14405 CAM2 PROMAX AW 46 HYDRAULIC FLUID 5 GALLON	126.00	126.00	PAIL
84281	80565-30905 CAM2 MULTI-PURPOSE DEXRON III/MERCON ATF 5 GALLON	42.00	42.00	PAIL
84281	80565-19905 CAM2 AGRICULTURAL HYDRAULIC FLUID 5 GAL PAIL	126.00	126.00	PAIL



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Delivery Note Date:

4/9/24

Delivery Note:

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Shipment ID:


54105

Customer PO No	Part No Description	Ordered	Delivered	Unit
84281	80565-50731 CAM2 80W-90 GL-5 GEAR OIL 3/1 GALLON	75.00	75.00	CASE
84281	80565-16505 CAM2 PROMAX PREMIUM TRACTOR J20C HYDRAULIC FLUID 5 GALLON	168.00	168.00	PAIL
84281	80565-07306 CAM2 BLUE BLOOD FULL.SYNTHETIC ELITE 0W-30 SP/GF-6A MOTOR OIL 6/1 QUART	156.00	156.00	CASE
84281	80565-38206 CAM2 BLUE BLOOD 5W-40 ELITE EURO FULL SYNTHETIC MOTOR OIL 6/1 QUART	156.00	156.00	CASE
84281	80565-22750 CAM2 HI-TEMP RED LITHIUM COMPLEX GREASE 50/14 OUNCE	36.00	36.00	CASE
84281	80565-50816 CAM2 85W-140 GEAR OIL 120 POUND	9.00	9.00	KEG

Total Net Weight:	41564.73	lb
Total Gross Weight:	42682.73	lb



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<p>Signature _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p>Carrier Signature _____</p>	<p>SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.</p> <p>RECEIVED BY: <u>Karl Bell</u> Signature</p> <p>DELIVERED BY: _____ Signature</p> <p>DATE: 4-10-24 Signature</p>
<p>Claims Policy</p> <p>Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.</p> <p>Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.</p> <p>Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.</p>	



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FULL TRUCKLOADForward Agent:
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