

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 4188991

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1706 HEIL QUAKER BLVD, LA VERGNE, TN 37086 - 450 SOUTH BUTTEVILLE ROAD, WOODBURN, OR 97071			
			1	\$4,600.00	\$4,600.00

TOTAL
\$4,500.00

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 913-310-2291

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

4188991

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	04/11/2024	Fax:	
	IL		60459

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4188991

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:	4188991	Commodity:	CONVEYOR PARTS
	Temp:		Weight:	35000.0
	BOL:	21425	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	TALOS	Date:	04/11/2024 0600
	Address:	1706 HEIL QUAKER BLVD		04/11/2024 1600
		LA VERGNE TN 37086	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	AMAZON COM	Date:	04/15/2024 0800
	Address:	450 SOUTH BUTTEVILLE ROAD		04/16/2024 1400
		WOODBURN OR 97071	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$4,600.00	Billing/Payment inquiries call 1-877-519-1984
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$4,500.00	

Instructions

Special instructions here

Please Sign: *Steve Tatum*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens
913-310-2291

4188991

☒ 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.

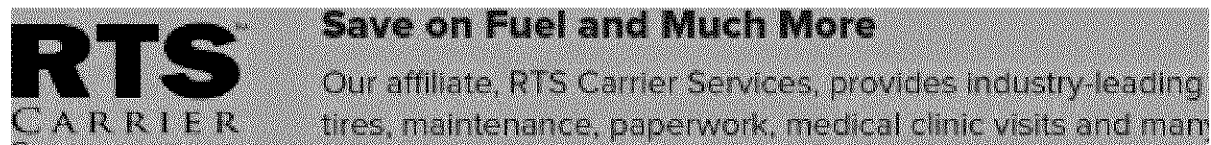
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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



Project Id: 21425
Project Description: AMAZON (PDX8)
Trailer: W97035

Ship Date: 04/11/24
Number of Skids: 11

FREIGHT LIST



Photo Link: <https://visionshare.xoi.io/?id=wse3d18f71-bc3f-43ee-b28f-409968a26317>

Sales order	Customer PO	SO Due Date	Talos part ID	Part ID (SEARCH WORD)	Parent Item	Item description	Tag ID	Order qty	Shipped qty	Packing slip (SKID #)	Trailer ID	Date shipped
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418996	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418985	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418987	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418946	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418947	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418948	W97035	04/11/24
2222516	2D-11754065	04/03/24	137455	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	16	2	3418988	W97035	04/11/24
2222517	2D-11754065	04/10/24	137593	GEN11X2-0030B	GEN11X1-0007B	LOWER DISCHARGE WELDMENT - LH	Lower Entry LH	24	2	3418989	W97035	04/11/24
2222517	2D-11754065	04/10/24	137593	GEN11X2-0030B	GEN11X1-0007B	LOWER DISCHARGE WELDMENT - LH	Lower Entry LH	24	2	3418979	W97035	04/11/24
2222516	2D-11754065	04/03/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEEED WELDMENT - RH	Upper Entry RH	23	2	3418981	W97035	04/11/24
2222516	2D-11754065	04/03/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEEED WELDMENT - RH	Upper Entry RH	23	2	3418981	W97035	04/11/24
2222517	2D-11754065	04/10/24	126439	GEN11X3-0012	GEN11X1-0001B	REAR GUARD - 12GA SS	Exit Bin LH	24	9	3418992	W97035	04/11/24

BILL OF LADING

DATE: 4/11/24

SHIP FROM

Name: TALOS
Address: 1706 HEIL QUAKER BLVD
City/State/Zip: LA VERGNE, TN 37086
CONTACT:

FOB: ☐

Bill of Lading Number: 21425

BAR CODE SPACE

SHIP TO

Name: AMAZON COM
Address: 450 SOUTH BUTTEVILLE ROAD
City/State/Zip: WOODBURN, OR 97071
CONTACT:

FOB: ☐

CARRIER NAME: BRZ 708-303-5150

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

Name: Ryan Transportation
Address: 9350 Metcalf Ave.
City/State/Zip: Overland Park, KS 66212

/ / 4188991

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

DESCRIPTION		QTY	WEIGHT	ADDITIONAL SHIPPER INFO	
CONVEYOR PARTS			35000.0		
GRAND TOTAL					

CARRIER INFORMATION

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

☐ By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE
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.

DATE: 4/11/24

Name: TALOS
Address: 1706 HEIL QUAKER BLVD
City/State/Zip: LA VERGNE, TN 37086
CONTACT:

BAR CODE SPACE

Name: AMAZON COM
Address: 450 SOUTH BUTTEVILLE ROAD
City/State/Zip: WOODBURN, OR 97071
CONTACT:

CARRIER NAME: BRZ 708-303-5150

Trailer number:
Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ryan Transportation
 Address: 9350 Metcalf Ave.
 City/State/Zip: Overland Park, KS 66212

Freight Charge Terms:	
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Prepaid _____ Collect _____ 3rd Party X

/ / 4188991

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION					
DESCRIPTION	QTY	WEIGHT	ADDITIONAL SHIPPER INFO		
CONVEYOR PARTS		35000.0			
					Mazur 4-15-2024
					Nathan King
GRAND TOTAL					

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

____ Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above described goods are in accordance with the invoice and are in good condition.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

- ☒ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.



Project Id: 21425
Project Description: AMAZON (PDX8)
Trailer: W97035

Ship Date: 04/11/24
Number of Skids: 11

FREIGHT LIST



Photo Link: <https://visionshare.xoi.io/?id=wse3d18f71-bc3f-43ee-b28f-409968a26317>

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2222516	2D-11754065	04/03/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEEED WELDMENT - RH	Upper Entry RH	23	2	3418992	W97035	04/11/24
2222516	2D-11754065	04/03/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEEED WELDMENT - RH	Upper Entry RH	23	2	3418981	W97035	04/11/24
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