

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 04/15/2024 Invoice #: 4189622 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		7701 W 71st St, Bridgeview, IL 60455, USA - 1201 W Lathrop Ave, Savannah, GA 31415, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

MC# 19650 www.ryant Broker Ph)2 trans.com one and F	ах	913-329		Jose conta	ot our Aftor Ho	LOGO urs Team at 913-55	
afterhours	@ryantra	ns.com	-	-	ax to 913-89			4189622
Carrier:	BRZ BURB 04/12/		IL	60459		Contact: Phone: Fax:	Marcus 708-303-5150	
Date:				00400				
Tanner Rie	dge	913-32	9-9628	ATI	RYAN TRAN	SPORTATION S	SERVICE, INC.	
	-				TRANSPOR	TATION FOR A		IENT INFORMATION
This agree weight as l	ment is fo long as s	or exclusive hipment cor	nplies with I	k, unless d DOT requi	rements.	ated. Shipper m	ay add or subtract	t freight/
Order –	Order: 4189622 Temp: BOL: 173904920 Hazmat: N Pieces: 40000 Length: Wid			idth:		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	packaging 40860.0 Van (DAT)	
	PU 1 Name: Addres		SIGNODE 7701 W 719	_	VIEW	Date:	04/12/2024 0700 04/12/2024 1400	
	BRIDGEVIEW Phone: Reference number: Reference number: Reference number: Reference number: Reference number: Reference number: Reference number:				- 60455 SIGNODE 069876325 001669407 173904920 PI29876790 206272601 000003034)		

MPOWERED BY

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC MC# 196502					LOGO			
www.ryantr Broker Pho For after-ho	ne and	Fax	913-329-96 n 5pm and 7am		please contac	t our After H	ours Team at 913	-553-5544 or
afterhours@ Email freigh			g@ryantrans.co	om or f	fax to 913-890	-6643		4189622
Carrier:	BRZ BURE 04/12	BANK				Contact: Phone: Fax:	Marcus 708-303-5150	
Date:	04/12	/2024	IL	60459		I UAI		
REFER TO I This agreen weight as lo	RYAN T nent is f ong as s	RANPORTA for exclusive shipment cor	_	, INC. inless T requi vailable NAL PA	LOAD #: 4189 otherwise stat irements. e scale APER	622 led. Shipper Date:	may add or subtr 04/15/2024	0800
		Phone: Reference I Reference I Reference I Reference I	SAVANNAH number: number: number:		GA 31415 0016694072 173904920 Pl29876790	Contac Driver		
Payment		Carrier Frei Tracking H Total Carrie			\$1,900.00 -\$100.00			

Instructions

SIGNODE - BRIDGEVIEW - Shipper Contact: Michele VanDenBrand - TE: N/A

Please Sign: Marcus Nikolic

Driver Name: Christopher Driver Cell #: (504) 952-1949 Tractor #: 829 Trailer #: w97972

MPOWERED BY

User: Tanner Ridge 913-329-9628 (X) 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:

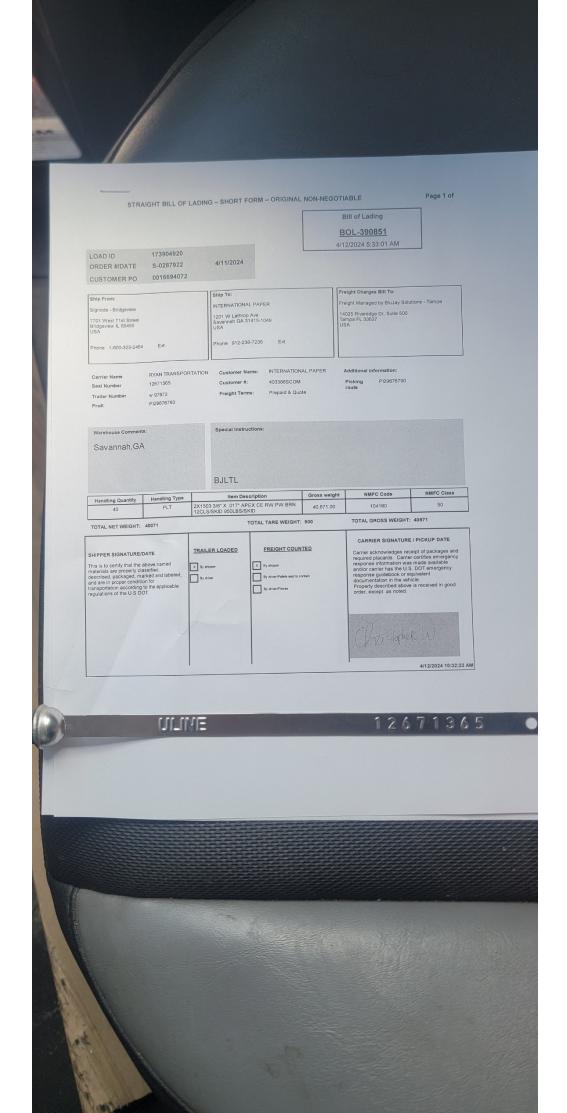
- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present 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 man-

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



. . . STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE Page 1 of 6 9 -Bill of Lading BOL-390851 4/12/2024 5:33:01 AM LOAD ID 173904920 4/11/2024 ORDER #/DATE S-0287922 CUSTOMER PO 0016694072 Freight Charges Bill To: Ship To: Freight Managed by BluJay Solutions - Tampa Ship From: INTERNATIONAL PAPER Signode - Bridgeview 14025 Riveredge Dr. Suite 500 Tampa FL 33637 USA 1201 W Lathrop Ave Savannah GA 31415-1049 USA 7701 West 71st Street Bridgeview IL 60455 USA Phone 912-238-7236 Ext. Phone 1-800-323-2464 Ext. RYAN TRANSPORTATION Customer Name: INTERNATIONAL PAPER Additional Information: Carrier Name Picking Pi29876790 12571365 Customer #: 403386SCOM Seal Number w 97972 Pi29876790 Freight Terms: Prepaid & Quote Trailer Number Pro#: Warehouse Comments: Special Instructions: Savannah,GA BJLTL item Description Gross weight NMFC Class Handling Quantity Handling Type NMFC Code 2X1503:3/8" X .017" APEX CE RW PW BRN 40,871.00 40 PLT 104180 50 TOTAL NET WEIGHT: 40071 TOTAL TARE WEIGHT: 800 TOTAL GROSS WEIGHT: 40871 CARRIER SIGNATURE / PICKUP DATE TRAILER LOADED FREIGHT COUNTED Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vahicle. Property described above is received in good order, except as noted. SHIPPER SIGNATURE/DATE 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 the U.S. DOT. X By shoper By driver X By shipper By driver/Palets said to contain By driver/Preces 4/12/2024 10:32:23 AM Tania Mon 15 April 21