

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 4194260

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		546 ENGLISH RD, ROCKY MOUNT, NC 27804 - 5066 CO RD 29, AUBURN, IN 46706			
			1	\$1,200.00	\$1,200.00

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

4194260

Carrier:	ROYAL3 INC	Contact:	Brad Skoric
	CHICAGO	Phone:	630-485-7370 x138
	04/15/2024	Fax:	
	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 #: 4194260

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:	4194260	Commodity:	Palletized Telephone Parts
	Temp:		Weight:	9820.0
	BOL:	52673124LN	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	PU 830085743
	Pieces:	85	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	HUBBELL POWER SYSTEMS	Date:	04/15/2024 0800
	Address:	546 ENGLISH RD		04/15/2024 1600

	ROCKY MOUNT	NC 27804	Contact:	KIONA MCKELLAR
	Phone:	252-316-7053	Driver Load:	N

Reference number:	AAO	RYAN TRANSPORTATION SERVICE IN
Reference number:	AD	KGPC01BT
Reference number:	EMM	0.0
Reference number:	P8	830085743
Reference number:	P8	830085743
Reference number:	PO	KGP4335455
Reference number:	PO	KGP4335455



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Reference number:	SI	57056266S
Reference number:	SI	57056266S
Reference number:	TB	52673124LN
Reference number:	TB	52673124LN
Reference number:	TH	KGPC01

SO 2	Name:	AUBURN ESSENTIAL SERVICES	Date:	04/16/2024 0800
	Address:	5066 CO RD 29		04/16/2024 1500

	AUBURN	IN	46706	Contact:	JOHN HUNT
Phone:	260-333-0100			Driver Load:	N
Reference number:	P8	830085743			
Reference number:	PO	KGP4335455			
Reference number:	SI	57056266S			
Reference number:	TB	52673124LN			

Payment	Carrier Freight Pay:	\$1,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,100.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Tanner Ridge
913-329-9628

4194260



Instructions

HUBBELL POWER SYSTEMS - FLOPOPKS: TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

HUBBELL POWER SYSTEMS - Driver Assist @ DEL

Please Sign: *Brad Skoric*

Driver Name: **Ivan**
Driver Cell #: **561-430-8823**
Tractor #: **727**
Trailer #: **w97971**

User:

Tanner Ridge
913-329-9628

4194260

☒ 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

		Page 1 of 1	
BILL OF LADING		BOL NO: 52673124LN	
Shipper		Carrier : RYAN TRANSPORTATION	
Hubbell Power Systems 546 English RD SEARCH FOR YOUR STORED LOCATION Rocky Mount, NC 27804 Kiona McKellar, P: 2523167053		Trailer Number: Seal Number: Pickup Date: 04/15/2024	
Consignee		PRO LABEL HERE	
AUBURN ESSENTIAL SERVICES 5066 Co Rd 29 AUBURN, IN 46706 John Hunt, P: 260-333-0100		References	
Bill To		Freight Terms	
KGP TELECOMMUNICATIONS C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603		Prepaid: _____ Collect: _____ 3rd Party: <u> X </u>	
Special Instructions		Accessorial	
		Notification Prior to Delivery	

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
43	PALLET	9820	lb			Underground Enclosure	175
						Dimensions: 54.0 X 42.0 X 20.0	
43		9,820			TOTAL PALLET: 43	GRAND TOTALS	

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 _____."

Remit COD to:

COD Type:	COD Amount:
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.	Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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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 Department of Transportation. Shipper: <u>K. McKellar</u> <u>4.15.24</u>	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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____
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SHIPPER BILL OF LADING NUMBER:

830085743

Ship Date: 04/15/2024

Page Number: 1 of 1

Carrier Name: WILLCALL PICKUP

SEAL #:

Trailer #:

Customer #: 1148902

Customer P.O.# / STPO Order #:
KGP4335455Sales Order #:
122166017SAP Delivery #:
830085743

SHIPPER:

Vendor Number:

Hubbell Lenoir City, Inc.
546 English Road
ROCKY MOUNT NC 27804

AUBURN ESSENTIAL SERVICES

CONSIGNEE:

2024-00000523

5066 COUNTY ROAD 29

AUBURN IN 46706-9601 USA

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or 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 the terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL DELIVERY INSTRUCTIONS: 2024-00000523

Freight charges are PREPAID unless checked below:

3rd Party Name:

☐ COLLECT.KGP TELECOMMUNICATIONS
PO BOX 23000
HICKORY NC 28603-0230☒ 3rd PARTY and Bill to the Third Party Address as detailed:

If COD (Collect on Delivery), the COD FEE to be paid by CONSIGNEE

REMIT TO:

COD AMOUNT: \$

COMPANY CHECK ACCEPTABLE:

☐ YES☐ NO

Subject to Section 7 - conditions of applicable bill of lading.

If this shipment is to be delivered to the consignee, without recourse on consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Hubbell Lenoir City, Inc.

Business Unit Name	Number of Handling Units	Type of HUs' (Cartons/Reels, Etc.)	Said to Contain	HM (Hazardous Material)	Description of Commodities	NMFC Item	Freight Class	Weight (lbs.)
		Pallets			Boxes, Encl, manholes or vaults	05080800	175	9,820

DELIVERY SUMMARY

Of Handling Units: 43

Of PIECES: 43

TOTAL WEIGHT(Lbs.): 9,820

When rates are dependent on value, shippers are required to specify in writing the agreed declared value of the property.

Not to exceed \$ Per

WHEN PREPAID SUBMIT THE COPY OF 'BILL OF LADING' & FREIGHT BILL TO:

Mark with an "X" () to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the Transportation of Hazardous Materials.

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

Employee Initial _____

SHIPPER NAME:

Hubbell Lenoir City, Inc.

CARRIER NAME:

WILLCALL PICKUP

CARRIER PRO #:

RYAN TRANSPORTATION

Signature:

Signature



Date: 4-13-24 Time:

Date:

Time:

Route: ZIN130

Permanent Address of Shipper:

HUBBELL LENOIR CITY, INC., 546 English Road, Rocky Mount, NC



BILL OF LADING

Carrier : RYAN TRANSPORTATION

Shipper

Hubbell Power Systems
546 English RD
SEARCH FOR YOUR STORED LOCATION
Rocky Mount, NC 27804
Kiona McKellar, P: 2523167053

Trailer Number:

Seal Number:

Pickup Date: 04/15/2024

PRO LABEL HERE

Consignee

AUBURN ESSENTIAL SERVICES
5066 Co Rd 29
AUBURN, IN 46706
John Hunt, P: 260-333-0100

References

Customer PO Number: 2024-00000523
Pallets Stackable?: Yes
Pickup Number: 830085743
PO Number: KGP4335455
SO Number: SO18233441

Bill To

KGP TELECOMMUNICATIONS
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Freight Terms

Prepaid: _____
Collect: _____
3rd Party: X

Special Instructions

Accessorials

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
43	PALLET	9820	lb			Underground Enclosure	175
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43		9,820				TOTAL PALLET: 43	GRAND TOTALS

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Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:

____ by Shipper
____ by Driver

Freight Counted:

____ by Shipper
____ by Driver

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

Shipper: _____

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 Department of Transportation.

Shipper: K. McKellar 4.15-24

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____



830085743

Page Number: 1 of 1

Carrier Name: WILLCALL PICKUP

SEAL #:

Trailer #:

Customer #: 1148902

Customer P.O.# / STPO Order #:
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830085743

SHIPPER:

Hubbell Lenoir City, Inc.
546 English Road
ROCKY MOUNT NC 27804

Vendor Number:

AUBURN ESSENTIAL SERVICES
2024-00000523
5066 COUNTY ROAD 29
AUBURN IN 46706-9601 USA

CONSIGNEE:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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SPECIAL DELIVERY INSTRUCTIONS: 2024-00000523

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3rd Party Name:
KGP TELECOMMUNICATIONS
PO BOX 23000
HICKORY NC 28603-0230

COLLECT.

☒ 3rd PARTY and Bill to the Third Party Address as detailed:

If COD (Collect on Delivery), the COD FEE to be paid by CONSIGNEE
REMIT TO:

COD AMOUNT: \$
COMPANY CHECK ACCEPTABLE:
☐ YES ☐ NO

Subject to Section 7 - conditions of applicable bill of lading.

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Hubbell Lenoir City, Inc.

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Employee Initial

SHIPPER NAME:
Hubbell Lenoir City, Inc.

CARRIER NAME:
WILLCALL PICKUP

CARRIER PRO #:
RYAN TRANSPORTATION

Signature: *[Signature]*

Signature



Date: 4-13-24 Time:

Date:

Time:

Route: Z1N130

Permanent Address of Shipper:

HUBBELL LENOIR CITY, INC., 546 English Road, Rocky Mount, NC