

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: 4199514

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1706 HEIL QUAKER BLVD, LA VERGNE, TN 37086 - 450 SOUTH BUTTEVILLE ROAD, WOODBURN, OR 97071			
			1	\$4,800.00	\$4,800.00

TOTAL
\$4,700.00

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

4199514

Carrier: ROYAL3 INC
CHICAGO
04/17/2024 IL 60638
Contact: Sterling Medica
Phone:
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 TRANSPORTATION SERVICE, INC. LOAD #: 4199514

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: 4199514
Temp:
BOL: 21425
Hazmat: N
Pieces:
Length: Width:
Commodity: CONVEYOR PARTS
Weight: 35000.0
Trailer: Van (DAT)
Reference:
Hazmat UN:
Height:

PU 1 Name: TALOS Date: 04/17/2024 1400
Address: 1706 HEIL QUAKER BLVD 04/17/2024 1600

LA VERGNE TN 37086
Phone: Contact:
Driver Load: N

SO 2 Name: AMAZON COM Date: 04/22/2024 0700
Address: 450 SOUTH BUTTEVILLE ROAD 04/22/2024 1400

WOODBURN OR 97071
Phone: Contact:
Driver Load: N

Payment	Carrier Freight Pay:	\$4,800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$4,700.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Sterling Medica*

Driver Name: **Smith**
Driver Cell #: **754-302-6418**
Tractor #: **705**
Trailer #: **H03256**

User:

Tanner Ridge
913-329-9628

4199514

☒ 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

DATE: 4/17/24

SHIP FROM				Bill of Lading Number: 21425 <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>					
Name: TALOS Address: 1706 HEIL QUAKER BLVD City/State/Zip: LA VERGNE, TN 37086 CONTACT: _____ FOB: <input type="checkbox"/>									
SHIP TO				CARRIER NAME: Trailer number: Seal number(s): SCAC: Pro number:					
Name: AMAZON COM Address: 450 SOUTH BUTTEVILLE ROAD City/State/Zip: WOODBURN, OR 97071 CONTACT: _____ FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:				<div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>					
Name: Ryan Transportation Address: 9350 Metcalf Ave. City/State/Zip: Overland Park, KS 66212 / / 4199514									
CUSTOMER ORDER INFORMATION									
DESCRIPTION		QTY	WEIGHT	ADDITIONAL SHIPPER INFO					
CONVEYOR PARTS			35000.0						
GRAND TOTAL									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
				35000.0		CONVEYOR PARTS			
GRAND TOTAL									
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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.								Shipper Signature _____	
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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. <div style="font-size: 24px; font-family: cursive;">[Signature]</div> <div style="font-size: 24px;">4-17-24</div>				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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. <div style="font-size: 24px; font-family: cursive;">[Signature]</div> <div style="font-size: 24px;">4/17/24</div>	



WORK ORDER

Invoice Date	Cust No.	Order No	Page	Invoice No.
04/19/2024	1	201 - 12793	1 / 1	
License:		Mileage: 0	Time in: 8:39 AM	

TIRE-RAMA SHERIDAN
1892 COFFEEN AVE
SHERIDAN, WY 82801-5712
Phone: (307) 672-3471

Sold To: CASH SALES
BILLINGS, MT 59105

Ship To:

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 10TH		
(406) 245-4006							
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
90000030098	295/75R22.5 G ROM RM852 EM 144L	1	1	25.23	371.85	397.08	
LDM201	SERVICE CALL	1.00	1.00		150.00	150.00	
CZ100	SHOP SUPPLIES	1	1		10.00	10.00	

Sub-Total Parts: 397.08
Sub-Total Labor: 160.00
Non-Taxable Amount: 25.23
Taxable Amount: 531.85
Tax 6.000%: 31.91
Total: 588.99

X

Customer Authorization for Estimate

FOR WARRANTY, SALES AGREEMENT, & CUSTOM WHEEL DISCLOSURE VISIT TIRERAMA.COM

TIRERAMA.COM

Total Amt. 588.99

BILL OF LADING

DATE: 4/17/24

Name: TALOS

SHIP FROM

Address: 1706 HEIL QUAKER BLVD
City/State/Zip:

City/State/Zip: LA VERGNE, TN 37086

CONTACT:

Bill of Lading Number: 21425

CARRIER NAME:

Trailer number:

Seal number(s): _____

SCAC:

Pro number:

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X

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

(check box)

ADDITIONAL SHIPPER INFO

DESCRIPTION		QTY		CUSTOMER ORDER INFORMATION		(check box)	
CONVEYOR PARTS				WEIGHT		Bills of Lading: with attached underlying Bills of Lading	
				35000.0			
						ADDITIONAL SHIPPER INFO	
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 _____"

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

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;

SHIPPER SIGNATURE / DATE

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

☐ By Shipper

☐ By Driver/pallets said to contain

 By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

4/17/24

Armando Castañeda
4/22/24



Project Id: 21425
Project Description: AMAZON (PDX8)
Trailer: H03256

Ship Date: 04/17/24
Number of Skids: 11

FREIGHT LIST

Photo Link: <https://visionshare.xoi.io/?id=wscb99b81b-b8d8-4553-8ba6-174760f8a487>



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
2222518	2D-11754065	04/17/24	13746	GEN11X2-0002B	GEN11X1-0005B	UPPER INFEED WELDMENT - LH	Upper Entry LH	15	2	3419454	H03256	04/17/24
2222518	2D-11754065	04/17/24	13746	GEN11X2-0002B	GEN11X1-0005B	UPPER INFEED WELDMENT - LH	Upper Entry LH	15	2	3419455	H03256	04/17/24
2222518	2D-11754065	04/17/24	13745	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	15	2	3419481	H03256	04/17/24
2222518	2D-11754065	04/17/24	13745	GEN11X2-0003B	GEN11X1-0005B	UPPER DISCHARGE WELDMENT - LH	Upper Entry LH	15	2	3419479	H03256	04/17/24
2222518	2D-11754065	04/17/24	13759	GEN11X2-0030B	GEN11X1-0007B	LOWER DISCHARGE WELDMENT - LH	Lower Entry LH	15	2	3419482	H03256	04/17/24
2222518	2D-11754065	04/17/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEED WELDMENT - RH	Upper Entry RH	27	2	3419474	H03256	04/17/24
2222518	2D-11754065	04/17/24	137723	GEN11X2-0091	GEN11X1-0006	UPPER INFEED WELDMENT - RH	Upper Entry RH	27	2	3419473	H03256	04/17/24
2222518	2D-11754065	04/17/24	137729	GEN11X2-0100	GEN11X1-0006	UPPER INFEED WELDMENT - RH	Upper Entry RH	27	2	3419475	H03256	04/17/24
2222518	2D-11754065	04/17/24	137729	GEN11X2-0100	GEN11X1-0006	UPPER INFEED WELDMENT - RH	Upper Entry RH	27	2	3419477	H03256	04/17/24
2222518	2D-11754065	04/17/24	137660	SVLM GEN11X4-0087D-	GEN11X1-0004E	CORRAL SIDE WALL - A	Corral RH	27	8	3419483	H03256	04/17/24

TALOS ENGINEERED PRODUCTS, LLC
841 INDUSTRIAL DR. ~ LEWISBURG, TN 37091
PH: 931-270-7747 | FAX: 931-270-9263

