

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: 4203252

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1250 NORTH STREET, PITTSFIELD, MA 01201 - 5400 PARIS ROAD B, COLUMBIA, MO 65202			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 218-3188

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

**4203252**

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Carrier:	BRZ	Contact:	Linda Ferrer
	BURBANK	Phone:	708-852-5527
	04/19/2024	Fax:	
	IL		60459

Date:

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Jake Waris (913) 218-3188 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4203252

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

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Order	Order:	4203252	Commodity:	FREIGHT ALL KINDS
	Temp:		Weight:	10000.0
	BOL:	786675	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	26	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	CAVALLERO PLASTICS	Date:	04/19/2024 0730
	Address:	1250 NORTH STREET		04/19/2024 1400
		PITTSFIELD MA 01201	Contact:	
	Phone:	413-443-0925	Driver Load:	N
	Reference number:	BM 481270640		



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

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Broker Phone and Fax (913) 218-3188

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	BURBANK	Phone:	708-852-5527
	04/19/2024	Fax:	
	IL		
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SO 2	Name:	3M COLUMBIA	Date:	04/22/2024 0800
	Address:	5400 PARIS RD ROUTE B		04/22/2024 1500
		COLUMBIA	MO 65202	Contact:
	Phone:			Driver Load: N

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Payment	Carrier Freight Pay:	\$1,700.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,600.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Jake Waris

(913) 218-3188

4203252



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Instructions

CAVALLERO PLASTICS - 3MCOSPMN: Driver must send a copy of the BOL to nhess@ryantrans.com IMMEDIATELY after loading.

CAVALLERO PLASTICS - 3MCOSPMN: PAY TERMS NET 60

CAVALLERO PLASTICS - 3MCOSPMN: \*\*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.

CAVALLERO PLASTICS - 3MCOSPMN: \*NO DOGS ALLOWED ON 3M PROPERTY AND PROPER PPE REQUIREMENTS MUST BE MET\*

CAVALLERO PLASTICS - 3MCOSPMN: \*Fines occur for late delivery\*

CAVALLERO PLASTICS - Lunch 12-1230pm.

Please Sign: *Linda Ferrer*

Driver Name: **Yosniel**  
Driver Cell #: **(813) 369-9827**  
Tractor #: **849**  
Trailer #: **W94929**

User:

Jake Waris

4203252

(913) 218-3188

☒ 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](http://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.

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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 "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller, regular black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

**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](http://www.ryantrans.com)

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

April 19, 2024

BILL OF LADING - SHORT FORM

SHIP FROM		Bill of Lading Number:						
Cavallero Plastics 1250 North Street Pittsfield, MA 01201		BAR CODE SPACE						
SHIP TO		Carrier Name: 3M Load Control / Load 786675 Broker: Ryan Transportation Service						
3M HEALTH CARE COLUMBIA 5400 PARIS RD COLUMBIA, MO 65202-9348		Trailer number: Serial number(s):						
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:						
Send Freight Bill to: 3M Company (3MCP01) c/o Data2Logistics PO Box 61050 Fort Myers, FL 33906 3M Purchase Order Number 4818270640		Pro Number:  BAR CODE SPACE						
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION								
		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
		312 CTNS	7592 LBS	<u>Y</u> N				
				Y    N				
				Y    N				
Grand Total								
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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 NMFC item 360		
26	SKIDS			7592 LBS		Molded plastic parts	15 PCF OR GREATER	156600-  70
						NON-STACKABLE SKIDS		
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 checked="" 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 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				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.				
Shipper Signature/Date				Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		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				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.				



April 19, 2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM				Bill of Lading Number:			
Cavallero Plastics 1250 North Street Pittsfield, MA 01201				BAR CODE SPACE			
SHIP TO				Carrier Name: 3M Load Control / Load 786675 Broker: Ryan Transportation Service			
3M HEALTH CARE COLUMBIA 5400 PARIS RD COLUMBIA, MO 65202-9348				Trailer number: Serial number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
Send Freight Bill to: 3M Company (3MCP01) c/o Data2Logistics PO Box 61050 Fort Myers, FL 33906 3M Purchase Order Number 4818270640				Pro Number:  BAR CODE SPACE			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
		# of Packages		Weight		Pallet/Slip (circle one)	
		312 CTNS		7592 LBS		Y N	
						Y N	
						Y N	
Grand Total							
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						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 NMFC item 360	
26	SKIDS			7592 LBS		Molded plastic parts 15 PCF OR GREATER	56600- 70
						NON-STACKABLE SKIDS	
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 checked="" 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 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.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date						Shipper Signature	
Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver						Freight Counted: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Carrier Signature/Pickup Date						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						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.	