

**Bill to:**

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

Invoice Date: 04/27/2024

Invoice #: 4207573

Terms: NET 30

Due Date: 05/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		4711 GASMER DR, HOUSTON, TX 77022 - 10429 RICHARD PRATT DR, PRATT POD and PRATT Scale Ticket Require, SHREVEPORT, LA 71115			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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

# 4207573

Carrier: ROYAL3 INC  
CHICAGO  
04/24/2024 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 #: 4207573

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: 4207573  
Temp:  
BOL: PT06811817  
Hazmat: N  
Pieces: 0  
Length: Width:  
Commodity: OCC Baled Cardboard  
Weight: 42200.0  
Trailer: Van (DAT)  
Reference: B106812121  
Hazmat UN:  
Height:

PU 1 Name: ITR - GASMER Date: 04/26/2024 0700  
Address: 4711 GASMER DR 04/26/2024 1530

HOUSTON TX 77022  
Phone: Contact: OCC  
Driver Load: N

SO 2 Name: PRATT INDUSTRIES SW RECYCLE Date: 04/26/2024 2050  
Address: 10429 RICHARD PRATT DR 04/26/2024 2050  
PRATT POD and PRATT Scale Ticket Require  
SHREVEPORT LA 71115 Contact: Pratt Documents Required  
Phone: 318-797-7375 Driver Load: N

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

#### Instructions

Special instructions here

Please Sign: *Sterling Medica*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge  
913-329-9628

4207573

☒ 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.

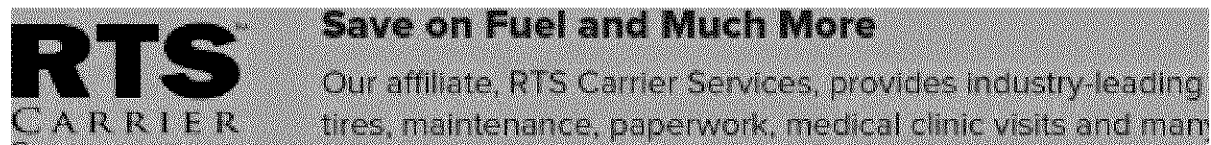
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 written 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)

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 271724

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

**CONSIGNEE**  
WASTE RECYCLING - SOUTHSIDE  
10429 Richard Pratt Dr.  
Shreveport, LA 71115

**SHIPPER**

INDEPENDENT TEXAS RECYCLERS- GASMER  
4711 GASMER DR.  
HOUSTON, TN 77035 USA

**ROUTE**  
Origin: HOUSTON, TN

**DATE**  
04/26/2024

**FREIGHT CHARGES**

**PACKING DESCRIPTION**  
PRODUCT

**WEIGHT**

38 Bales  
OCC  
42540 LBS

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
38 Bales	75440 LBS	32900 LBS	42540 LBS	0 LBS	42540 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee) \_\_\_\_\_ Date \_\_\_\_\_ (Signature of Consignor) \_\_\_\_\_

SHIPPER INDEPENDENT TEXAS RECYCLERS- GASMER/ CARRIER (OTHER) \_\_\_\_\_ DATE \_\_\_\_\_

PER 8 KONG DATE 4/26/24 PER SP



PRATT RECYCLING  
SHREVEPORT LA  
SCALE TICKET

10451 Richard Pratt Dr.  
SHREVEPORT LA 71115  
Phone: (318) 798 2308  
Fax: (318) 524 4799

Tkt Date: 04/27/2024

Ticket No: 422754

Scan Card: REL02

Pickup ID: 0000286736

Pickup: ITR - GASMER

Transaction: RELEASE PURCHASE

Reference: TRL W94943

Transport: 0000007758

S PRATT LOGISTICS - 7758 CONYER

Container:

Section: SHREVEPORT MILL

Comments: BOL# 271724; ITR - GASMER

Release No.: B106612121

Pre-Consent: ONX

Status: COMPLETE

Grade Code: DLCCC

Description: DealerDOC

Vessel: BALES

Bale Qty: 38

Contaa.1:

Contaa Wgt1:0.0 ton

Contaa.2:

Contaa Wgt2:0.0 ton

Contaa.3:

Contaa Wgt3:0.0 ton

Arrival: 04/27/2024 00:45:29

Inbound Wgt: 75,460 lbs

Gross Time: 04/27/2024 00:50:01

Outbound Wgt: 33,120 lbs

Tare Time: 04/27/2024 02:03:40

Net Weight: 42,340 lbs

Net Tons: 21.17

Driver Signature

Kelsea

Office Signature and Date

Ticket Contain Bales

# Independent Texas Recyclers

Independent Texas Recyclers  
6810 Irvington Blvd  
Houston, TX 77032, USA  
(832) 333-3300, FAX (832) 333-3303

Scale Ticket No. 271724

DATE: 04/26/2024  
Weighed at Location:  
INDEPENDENT TEXAS  
RECYCLERS- GASMER  
4711 GASMER DR  
HOUSTON TN 77035 USA

LBS TARE: 32900  
LBS GROSS: 75440  
LBS NET: 42540  
EQ. TARE: 0  
VGM: 42540

CUSTOMER: WASTE RECYCLING - SOUTHSIDE  
10429 Richard Pratt Dr

TRUCK NO.: 768/M94943  
RELEASE NO: B106812121  
MILL REFERENCE NO:  
UNITS: Bales 38

TIME: 5:04:00 PM 1:05 PM  
TIME STAMP: 04/26/2024 1:24 PM  
TIME STAMP: 04/26/2024 5:04 PM  
WEIGHED BY: General / Everyone

WEIGHMASTER SIGNATURE

SIGNATURE



STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 271724

<p>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier shall deliver the property to destination. If on its route, other than the route indicated, carrier on the route to said destination. Each carrier of, and any party to, any bill of lading, warehouse receipt, or other document, at or any place, and at any time, shall be deemed to have agreed to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and other parties, subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading Act, and if the shipment is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.</p>		<p>CARRIER ROYAL 3</p>	
		<p>EQUIPMENT NO. 768/W94943</p>	
		<p>SEAL NO.</p>	
		<p>RELEASE NO. B10087121</p>	
<p>CONSIGNEE WASTE RECYCLING - SOUTHSIDE 10429 Richard Pratt Dr. Shreveport, LA 71115</p>		<p>SHIPPER INDEPENDENT TEXAS RECYCLERS- GASMER 4711 GASMER DR. HOUSTON, TN 77035 USA</p>	
<p>ROUTE Origin: HOUSTON, TN</p>			
<p>DATE 04/26/2024</p>		<p>FREIGHT CHARGES</p>	
<p>PACKING DESCRIPTION UNIT PRODUCT</p>		<p>WEIGHT</p>	
<p>3.8 Bales OCC  Redd Kewa 4/27/24</p>		<p>42540 LBS</p>	
<p>TOTAL QTY 38 Bales</p>	<p>GROSS WEIGHT 75440 LBS</p>	<p>TARE WEIGHT 32900 LBS</p>	<p>VOL 42540 LBS</p>
		<p>EQUIP TARE WEIGHT 0 LBS</p>	<p>NET WEIGHT 42540 LBS</p>
<p>This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.</p>			
<p>All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.</p>			
<p>(Signature of Consignee)</p>		<p>(Signature of Consignor)</p>	
<p>SHIPPER PER INDEPENDENT TEXAS RECYCLERS- GASMER</p>		<p>CARRIER (OTHER) DATE 4/24/24</p>	
<p>DATE 4/24/24</p>		<p>DATE</p>	