

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 04/30/2024

Invoice #: 4213448

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		371 S ROYAL LN, DALLAS, TX 75261 - 494 STATE ROUTE 416, MONTGOMERY, NY 12549			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,700.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-748-0619

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

4213448

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	04/25/2024	Fax:	
	IL		60459

Date:

Cooper Combs 913-748-0619 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4213448

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:	4213448	Commodity:	MEDICAL SUPPLIES
	Temp:		Weight:	29000.0
	BOL:	881704228	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	4517332687-2
	Pieces:	25	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	FMC DFW RESUPPLY	Date:	04/26/2024 1100
	Address:	371 S ROYAL LN		
		DALLAS TX 75261	Contact:	Shipping
	Phone:	972-393-4052	Driver Load:	N
	Reference number:	11 FRSS		
	Reference number:	12 FRESN		
	Reference number:	PO 4517332687-2		
	Reference number:	SI 4517332687-2		



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SO 2	Name:	MEDLINE	Date:	04/29/2024 1000
	Address:	494 STATE ROUTE 416		
		MONTGOMERY NY 12549	Contact:	TBD
	Phone:	555-555-1212	Driver Load:	N
	Reference number:	PO 4517332687-2		
	Reference number:	SI 4517332687-2		

Payment	Carrier Freight Pay:	\$2,800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Cooper Combs
913-748-0619

4213448



Instructions

FMC DFW RESUPPLY - FRESCOTX: DO NOT CALL SHIPPERS OR RECEIVERS. DOING SO RISKS LOSING APPOINTMENTS. BRING RYAN TRANSPORTATION ALL UPDATES.

FMC DFW RESUPPLY - FRESCOTX: Carrier shall be responsible for the safe and lawful operation of the motor vehicles used in the performance of the transportation services to Shipper. Carrier shall (i) procure and furnish all equipment necessary or required for the performance of its obligations hereunder (the Equipment); (ii) pay all costs, expenses and liabilities incident to or arising out of furnishing, maintaining, repairing, or operating the Equipment; labor; fuel; supplies; and insurance required for the use and operation of the Equipment; and (iii) maintain the Equipment in good repair, mechanical condition and appearance.

Carrier shall only use only competent, able, and legally licensed personnel in providing transportation services to Shipper. Carrier shall have full control over its employees, including their selection, training, supervision, and discharge. Carrier shall be solely responsible for ensuring, and shall ensure, at its sole cost and expense, that its employees are fully qualified to provide the transportation services to Shipper, and that such personnel have access to all locations into which access is necessary to perform the transportation services to Shipper. Carrier shall assume full responsibility for complying with all applicable laws and regulations for the benefit of its employees and agents.

FMC DFW RESUPPLY - FRESCOTX: All loads require a Seal. Failure to provide a seal can result in loss of entire load. It is drivers responsibility to make sure before leaving the shipper that his truck is sealed properly. There will be no compensation for having to return load or dispose of load that was not properly sealed.

Please Sign: *Shawn Popovic*

Driver Name: Evans
Driver Cell #: 2148814382
Tractor #: 600
Trailer #: PTLZ244738

User:

Cooper Combs
913-748-0619

4213448

☒ 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.

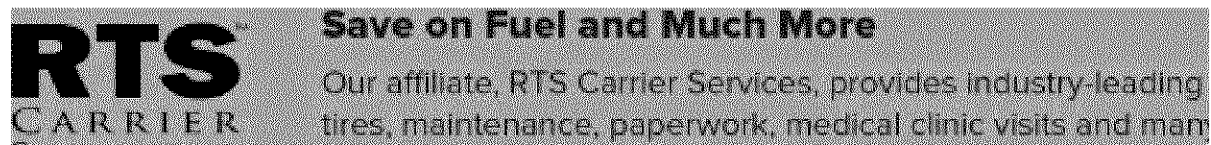
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 of the Uniform Domestic Straight Bill of Lading set forth (1) In Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Fresenius USA Manufacturing, Inc
371 S. Royal Lane
COPPELL TX 75019
USA

7115550

MEDLINE INDUSTRIES LP
MONTGOMERY C54
494 STATE ROUTE 416
MONTGOMERY NY 12549
USA
Tel:

ME NO.:
ORDER No.: 20514354

MEDLINE INDUSTRIES

DROP DATE

SEAL NUMBER

UNLOAD DATE 7-30-24

OF PIECES REMOVED

OF PALLETS REQUIRED

Short Over Destroyed

Shrink wrap intact.. Yes/No

[illegible]

B/L NO.
SEE BELOW

DATE
04/26/2024

CARRIER :
LOAD #

RYNK L# 8817 04228

DATE REQUIRED:

*** ATTENTION DRIVER: ***

PLEASE BE COURTEOUS

THESE ARE MEDICAL SUPPLIES
BEING DELIVERED TO PATIENTS

SPECIAL INSTRUCTIONS

*PLEASE EMAIL 'DOCKAPPTS@MEDLINE.COM' 3 TO 4
DAYS IN ADVANCE FOR A DOCK APPOINTMENT**P/O# must
be shown as shipper# on bill of lading.
ALL ORDERS MUST INCLUDE PO# ON THE BOXES AND A
COPY OF THE PACKING SLIP

303552813

303557497

303560393

Trk# 600
Trl# 244738
Load# 1 Seal# 53882

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

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

The Fibre Drums or Boxes used for this shipment conform to the specifications set forth in the box and drum maker's certificate thereon and all other requirements of Uniform Freight Classification.

The paper bags used in this shipment conform to specifications for paper bags., Rule 40, section 10c of Uniform Freight Classification.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3RD PARTY BILLING

EMERGENCY RESPONSE CALL 800-424-9300 CHEMTREC

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Received By (Cosignee): _____ Date: _____

Fresenius USA Manufacturing, Inc.

Shippers, Per OM

Permanent post office address of shipper Same As Origin

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS ~~60,501~~ LBS. 19,500

Driver

Date & Time

Print Date: 04/26/2024 Time: 10:14:48

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