

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 05/02/2024 Invoice #: 4229846 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		220 Farris Drive, Tuscumbia, AL 35674 - 6400 Maccorkle Avenue, Saint Albans, WV 25177			
			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** 913-310-2291

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

4229846

Carrier: **BRZ** 

**BURBANK** 

Contact: Phone:

04/30/2024

IL 60459 Fax:

Date:

**Bryce Likens** 

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4229846
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

4229846

Commodity:

general merchandise

Order: Temp:

BOL:

Weight: Trailer:

40000.0 Van (DAT)

Conor

Hazmat:

N

Reference:

Pieces:

**Hazmat UN:** 

Length:

Width:

Height:

PU 1 Name:

**FARRIS WHOLESALE** Address: 220 FARRIS DRIVE

Date:

05/01/2024 0800

05/01/2024 1500

**TUSCUMBIA** 

AL 35674

Contact:

Phone:

Driver Load: N

**SO2** Name: A TO Z OUTLET

**6400 MACCORKLE AVENUE** 

Date:

05/02/2024 0800 05/02/2024 1500

SAINT ALBANS

WV 25177

Contact:

Phone:

Address:

Driver Load: N



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

Instructions

Special instructions here

Please Sign: Conor Smith

Driver Name:
Driver Cell #:

Tractor #: Trailer #:



Bryce Likens 913-310-2291

4229846

(X) 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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

BILL OF LADING											
		DATE: 5/1/24									
Nome: SHIP FRO	OM										
Name: BERKSHIRE BLANKETS		Bill of Lading Number:									
		BAR CODE SPACE									
SHIP TO	0		FOB:	OADDIED WATER							
Name: RK SALES		CARRIER NAME: BRZ 708-303-5150 Trailer number:									
		Seal number(s): 1092305									
							SCAC:				
			FOB:	Pro number:							
Name: Ryan Transportation	CHARGES BII	LL TO:		BAR CODE SPACE							
Address: 9350 Metcalf Ave.				В/	AR CODE 3	ACL					
City/State/Zip: Overland Park, KS	66212			Freight Charge Terms:							
				Prepaid	Collect	_ 3rd Party					
/ / 4229846				(check box)	laster Bill of Lading: nderlying Bills of La	with attached ding					
DESCRIPTION	QTY	CUSTO	MER ORDER INI	FORMATION	ADDITIONAL SHIP	PER INFO					
Berkshire Invoice 2847											
(Truck 1 - 30 Pallets)											
7											
GRAND TOTAL			ARRIER INFOR	MATION							
HANDLING UNIT PACKAGE			CO	MMODITY DESCR		LTL OI	CLASS				
QTY TYPE QTY TYPE	WEIGHT	H.M. (X)	marked and p	ackaged as to ensure sale transportati	on with ordinary care.	NMFC#	CLASS				
	40000.0		Berkshire	rkshire Invoice 2847 (Truck 1 - 30							
			Pallets)								
					RE	CEIVING					
						STAMP	SPACE				
				GRAND TOTA	L						
	ruired to state specif	fically in writi	ng the agreed or	COD Amou	int: \$	Prepaid: [	_				
Where the rate is open very as follows:											
per	damaga i	n thic c	hinment may	he applicable. See	49 U.S.C. 14706(c	)(1)(A) and (B) nent without payme	nt of freight				
The agreed or declared value of the property is specified by the agreed or declared value of the property is specified by the agreed or declared value of the property is specified by the agreed or declared value of the property is specified by the agreed or declared value of the property is specified by the agreed of the agreed of the agreed of the property is specified by the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature  LCARRIER SIGNATURE / PICKUP DATE											
between the carrier and shipper, if applicable, otherwise between the carrier and are available to the ship established by the carrier and are available to the ship	per, on request, and	to all applic	able state and federa		CARRIER SIGNATU	IRE / PICKUP	DATE s. Carrier certifies				
regulations.	<u>Iraile</u>	r Loaded: By Shipper	Freight Cou	Ulen	CARRIER SIGNATURE CARRIER SIGN	quivalent documentation in	the vehicle.				
This is to certify that the abiled, and are in proper condition for packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT transportation according to the applicable regulations.	r/pallets said to contain	Sanita									
1HC 5.01.24	or/Pieces L	0									

		BI	II OF	LADING
			01	DATE: 5/1/24
SHIP FR	OM			
Name: BERKSHIRE BLANKETS				Bill of Lading Number:
				BAR CODE SPACE
			FOB:	[6] [6] [6] [6] [6] [6] [6] [6] [6] [6]
Name: RK SALES	0			CARRIER NAME: BRZ 708-303-5150
Name. RK SALES				Trailer number: Seal number(s): 109 2305
				SCAC:
THIRD DARTY EDGLOS	01112020		FOB:	Pro number:
Name: Ryan Transportation	CHARGES E	BILL TO:		BAR CODE SPACE
Address: 9350 Metcalf Ave. City/State/Zip: Overland Park, KS	36212			
Orgyotatorzip. Overland Park, NS	00212			Freight Charge Terms:  Prepaid Collect 3 <sup>rd</sup> Party X
/ / 4229846				☐ Master Bill of Lading: with attached
DESCRIPTION	QTY	CUST	OMER ORDE	(check box) underlying Bills of Lading R INFORMATION
Berkshire Invoice 2847 (Truck 1 - 30 Pallets)				ADDITIONAL SHIPPER INFO
(Truck 1 - 30 Fallets)				
GRAND TOTAL			CARRIER INF	
HANDLING UNIT PACKAGE			Compatition regul	OMMODITY DESCRIPTION LTL ONLY
QTY TYPE QTY TYPE		H.M. (X)		nd packaged as to ensure safe transportation with ordinary care.  NMFC # CLASS
	40000.0		Berkshir Pallets)	e Invoice 2847 (Truck 1 - 30
				RECEIVING STAMP SPACE
				SPACE SPACE
			the agreed of	GRAND TOTAL
Where the rate is dependent on value, shippers are requi- declared value of the property as follows: The agreed or declared value of the property is specifical	ed to state specific ly stated by the shi	ally in writing	COD Amount: \$ Fee Terms: Collect: □ Prepaid: □	
per	r damage in	this sh	be applicable. See 49 U.S.C. 1470(4)(4)	
NOTE Liability Limitation for loss of RECEIVED, subject to individually determined rates or conflictive in the carrier and shipper, if applicable, otherwise to between the carrier and shipper, if applicable, otherwise to stablished by the carrier and are available to the shipper established by the carrier and are available to the shipper established.	ntracts that have bothe rates, classific on request, and to	een agreed cations and all applicat	ole state and federa	and all other lawful charges.
regulations. SHIPPER SIGNATURE / DATE SHIPPER SIGNATURE / DATE	Troilor	Coaded:	Freight Coul	CARRIER SIGNATURE LEGISLATE
Packaged marked and labeled, and are in packaged marked and labeled, and labeled, and labeled marked label	Ву		By Driver	Pallets said to coats:  emergency response information was made available and/or carrier has the emergency response guidebook or entirely available and/or carrier has the emergency response guidebook or entirely available and/or carrier has the
transportation according to	111		5-2-8	
MA	for		50	