

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 4263579

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2024		501 SOUTH SPRING ST. HARTFORD CITY, IN 47348 - 61 30th St NW Hickory, NC 28601			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,275.00

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

4263579

Carrier: ROYAL3 INC
CHICAGO
05/16/2024 IL 60638
Contact: Robert
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 #: 4263579

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: 4263579
Temp:
BOL: HC337898
Hazmat: N
Pieces: 0
Length: Width:
Commodity: PAPER PRODUCTS
Weight: 45000.0
Trailer: Van (DAT)
Reference: PO# 351248
Hazmat UN:
Height:

PU 1 Name: NEW INDY HARTFORD CITY MILL (OUTBOUND)
Address: 501 SOUTH SPRING ST. 05/19/2024 1000
05/19/2024 2359

HARTFORD CITY IN 47348
Phone: 765-348-5440
Contact: MAIN
Driver Load: N

SO 2 Name: Carolina Container Co
Address: 61 30th St NW
Date: 05/20/2024 1700

Hickory NC 28601
Phone: 800-627-0825
Contact: Main
Driver Load: N

Payment	Carrier Freight Pay:	\$1,375.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,275.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

NEW INDY HARTFORD CITY MILL (OUTBOUND) - NEWIOBHC: EQUIPMENT:

- FOOD GRADE DRY VAN WITH SWING DOORS REQUIRED - TRAILER MUST BE LESS THAN 10 YEARS OLD WITH NO HOLES, NO CRACKS/DEEP SCRATCHES, NO RIVETS OR PROTRUSIONS IN TRAILER WALLS/FLOORS OR YOU WILL BE REJECTED.
- REEFERS AND ROLL-UP DOORS WILL BE REJECTED. IF A REEFER OR ROLL-UP DOOR IS LOADED, THE CARRIER IS FULLY RESPONSIBLE FOR TRANSLOADING THE PRODUCT ONTO AN ACCEPTABLE DRY VAN WITH SWING DOORS. THE SHIPPER WILL NOT TAKE BACK THIS PRODUCT.

- DRIVER IS RESPONSIBLE FOR PROVIDING PPE - HARD HAT, CLOSED TOE SHOES/BOOTS, & SAFETY VEST. DRIVER MAY GET REJECTED IF THEY SHOW UP WITHOUT PROPER PPE

HOURS/APPOINTMENTS:

- New Indy Hartford City ships 24/7 by FCFS basis.
- No call/no show for missed appointments will result in a \$100 fine for rescheduling. Please reach out to Kyle Stupp: 913-335-9353 or kstupp@ryantrans.com for late/missed appointments.

DETENTION:

- Detention policy is \$50/hour after the first two hours following the appointment time. \$200 max billable detention pay. Detention will only be approved with valid in and out times noted on the BOL. Detention must be notified 1 hour prior to detention start. If the BOL is not submitted within 24 hours of delivery then detention will not be approved. Please submit detention requests to Kyle Stupp: kstupp@ryantrans.com.

TRACKING:

- Trucker Tools Tracking is required.

Failure to download and accept Trucker Tools Tracking will result in \$100 deducted from the rate. You will be sent two rate confirmations;

1. The first rate confirmation will include a -\$100 accessorial deducted from the linehaul.
2. The 2nd rate confirmation will be sent once delivery is completed. The accessorial will be removed if all tracking requirements are met throughout transit.

Please reach out to Kyle Stupp: 913-335-9353 or kstupp@ryantrans.com for assistance on tracking.

INVOICING:

SCALE TICKETS FROM THE RECEIVER MUST BE SUBMITTED TO BILLING TO APPROVE INVOICE PAYMENT

Please Sign: *Robert Jovanovic*

Driver Name: Desinor Charlot
Driver Cell #: 239-200-6445
Tractor #: 716
Trailer #: W99432

User:

Tanner Ridge
913-329-9628

4263579

(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 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.

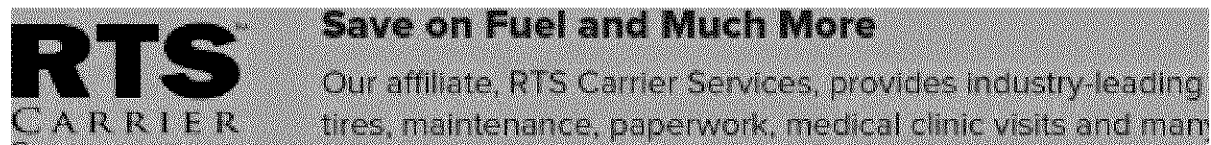
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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



100% PERC Certified (SGSNA-REFG-COC-603372)
100% Recycled Content (SGSNA-REFG-COC-603372)
FSC® Recycled 100% (SGSCH-COC-005254)

Bill of Lading

ISSUED AT SHIPPER'S REQUEST

HC-HC337898

CONSIGNMENT NUMBER

FINAL DESTINATION
Hickory, NC
TAX REGISTRATION
SEALS

CONSIGNEE
ADDRESS
Carolina Container (Hickory)
61 30th St. NW Longview
Hickory, NC 28601

ROUTE HC to Hickory, NC

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
19-May-24		Ryan Transportation Service		99432		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	

8	Roll	23# Recycled ME Medium FSC				43,910 lb	
	Order#	Customer#	Packs	Wt	Wt	19,917 kg	
	657749	CCCHICK	8	43,910 lb	19,917 kg		
		351123					

APPOINTMENT required: NEW Nova OpenDock:
<https://nova.opendock.com/appointments> Driver should park
at top walk down and ring the bell for checkin.

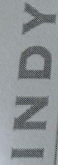
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT AND NET WEIGHT VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
8	8	43,910		43,910 lb	

CONSIGNEE TO: (FOR CUSTOMER PURPOSES)	SHIPPER	AGENT	PER
		Ryan Transportation Service	

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

19-May-24 13:03



CONTAINERBOARD

SOLD TO INTL FOREST PRODUCTS LLC
One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SHIP TO Carolina Container (Hickory)
61 30th St. NW Longview
Hickory, NC 28601

100% PEFC Certified (SGSNA-PEFC-COC-603372)
SFI 100% Recycled Content (SGSNA-SFICOC-603372)
FSC® Recycled 100% (SGSCH-COC-000254)

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
HC337898	19-May-2024

SITE	CARRIER	STOP
HC	RYNK	01

VEHICLE NO.
99432

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
657749-02	23ME/112GSM	83 7/8 in	58 in	8			
SALES CODE	CALIPER	BWT	LINEAL MEAS	PACKS			
FSC23ME	7	23.0	263569 ft	8	43910 lb	0 lb	43910 lb
CUSTOMER ORDER NO.	ORDER MARK						
351123	351123						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
351123	4" Hartford City Blue/Yellow	19-May-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NIHA4E18411Z	1	5540		231439	33112		
NIHA4E18421Z	1	5410		229251	32799		
NIHA4E18422Z	1	5495		230516	32980		
NIHA4E18431Z	1	5445		224792	32161		
NIHA4E18432Z	1	5520		231104	33064		
NIHA4E18441Z	1	5505		230782	33018		
NIHA4E18442Z	1	5495		232089	33205		
NIHA4E18452Z	1	5500		232264	33230		

Route	HC to Hickory, NC	Inco Terms	PPD	Time Completed	13:02	Date Shipped	19-May-24
Seals	Load Type	Trailer No.	Rolls	Area	Lineal Meas	Gross Wt	Net Wt
	Std		8	1,842,237 f2	263,569 ft	43,910 lb	43,910 lb
						Tare Wt	
						0 lb	
						Section	1
						Loader	kenneth.vandeven
						Gross Wt	43,910 lb
						Tare Wt	0 lb
						Net Wt	43,910 lb

Bill of Lading
ISSUED AT SHIPPER'S REQUEST
HC-HC337898
CONSIGNMENT NUMBER

CONSIGNEE
ADDRESS
Carolina Container (Hickory)
61 30th St. NW Longview
Hickory, NC 28601

FINAL DESTINATION
Hickory, NC
TAX REGISTRATION
SEALS

ROUTE HC to Hickory, NC

QTY	UNIT TYPE	DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
8	Roll	19-May-24	Ryan Transportation Service	99432	Prepaid

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

23# Recycled ME Medium FSC	Order#	Customer#	Packs	Wt	Wt
	657749	CCCHICK	8	43,910 lb	19,917 kg
		351123			

TOTAL SHIPPING WEIGHT
43,910 lb
19,917 kg

APPOINTMENT required: NEW Nova OpenDock:
<https://nova.opendock.com/appointments> Driver should park
at top walk down and ring the bell for checkin.

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY RECEIVED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
8	8	43,910		43,910 lb	

Robert Cook

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

SHIPPER
AGENT
Ryan Transportation
Service

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME