Royal 3inc.

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 06/03/2024 Invoice #: 4278067 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		0 CADY HILL BLVD, SARATOGA SPRINGS NY 12 - 1020 DERITA ROAD, CONCORD NC 28027			
			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
MC# 196502	
www.ryantrans.com	
Broker Phone	913-521-6790

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

Carrier: **ROYAL3 INC** Contact: Asta Phone: CHICAGO Fax: 06/03/2024 IL 60638 Date: **Michael Tierney** 913-521-6790 AT RYAN TRANSPORTATION SERVICE, INC. **REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4278067** 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. Order Order: 4278067 Commodity: EMPTY BEER CANS Temp: Weight: 5514.0 BOL: Trailer: 9218334 Van (DAT) Hazmat: Reference: 175648566 Ν Pieces: 202400 Hazmat UN: Width: Length: Height: РІЛ BMBCC SARATOGA SPRINGS Name[.] Date: 06/02/2024 0700 Address: 0 CADY HILL BLVD, SARATOGA SPRINGS NY 12 SARATOGA SPRIN NY 12866 Contact: Driver Load: Phone: N Reference number: 4B **BALL CORPORATION** Reference number: AD 006419147 Reference number: PU 175648566 Reference number: PU 9218334 Reference number: SI 57816771 Reference number: SI 9218334 Reference number: ΤN 208082193 Reference number: ΖZ 155 SO2 CRAIG TRANSPORTATION CONCORD Date: 06/03/2024 1300 Name: Address: 1020 DERITA ROAD CONCORD NC 28027 Contact: Driver Load: Ν Phone: Reference number: PU 175648566 Reference number: SI 9218334



4278067

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RYAN TRANSPORTATION SERVICE, INC MC# 196502 www.ryantrans.com Broker Phone 913-521-6790

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 Carrier:
 ROYAL3 INC
 Contact:
 Asta

 CHICAGO
 Phone:

 06/03/2024
 IL
 60638

Date:

Michael Tierney 913-521-6790 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4278067

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.

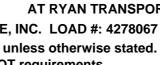
	Reference number:	ZZ	297	
Payment	Carrier Freight Pay: Total Carrier Pay:		\$1,200.00 \$1,200.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

BMBCC SARATOGA SPRINGS - Shipper Contact: Chelsea Woodward - TE: N/A



4278067



X Agreement	Please sign and return	Michael Tierney	Fax 9	13-894-2061 4278067
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:	4210001
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for		
any and all loss or damag	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:	
further agrees to indemni	fy, defend and hold BROKER and Br	roker's Customer harmless		
from all and any liability, o	costs and damages to persons and/c	or property arising out of	Driver Name:	
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Marrie.	
<i>'</i>	ated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
BROKER.			Dilver Cell #.	
			ARB IDN or VIN or	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	License Plate #:	
furnish or provide Tra	neportation Pofrigoration Unit	(TDII) aquinment that is in		

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 goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit **www.RTSCarrierServices.com** or call (877) 577-7944.

ent Number 921833	al Beverage Co 4	ntainer Corp.	reflected below.	BMBCC Eleven A Saratoga	na property described below, in apparent on, and with reasonable dispatch. Loads by the CARRER, if not previously sealed ered or subcontracted out to CARRER by Park freight charges. For all truckload a hip ransported, and SHIPPER shall have exc Saratoga Springs dams Road Springs NY 12866 518 5876030 518 5875272 PO No. 632430	nents, CARRIER shall only lusive use of the trailer of t
per Order No. 9218334	Customer No.	Customer Line No	• Pick-up 02-Jun-20	Date	Pick-up 07:32:07	o Time
To: 297 RAIG TRANSPORTAT 020 DERITA ROAD	FION CONCORD WAR	EHOUSE			PPD/Collect/Thi BALL PAYS	ird Party Billing
CONCORD NC 28027 Phone :					Freight Supplier 2489 RYAN TRANSPORTAT	RYNK ION SERVICE
Delivery Date 03-Jun-2024	Delivery Time 14:00:00	Trailer No. 94929	Seal N 8246698	lo.	Mode of Tran	sportation
ITEM NUMBER		ITEM DESCRI RED BULL COCONUT			# PALLETS UM 22 178112 EA	
51398	. PO#	Plastic Tier Sheet			374 374 EA	
51433	PO#	Plastic Can Pallet			22 22 EA	
51434	PO#	Plastic Top Frame			22 22 EA	
	PO#			Total Pal	lets Total Qty	
					22 178112	
CANS # of Pal	lets 22 Net Wei	ght in LBS 4,852.10	Tare Weight in LBS	2,237.40	Gross Weight in LBS	7,089.50
Grand Total # of Pal		ght in LBS 4,852.10	Tare Weight in LBS	2,237.40	Gross Weight in LBS	7,089.50
Delivery Instructions:				Shipping Ir	istructions:	
06/02/24 07:32:20 Aluminum Ends/Lids is By signing below, the CARRIER confirms	under NMFC-40225-10 Class	MBCC Saratoga Springs 55	Pages	l of l		
Prior to delivery and loading, the trailer h loaded product. Load preparation and loa by SHIPPER, and all applicable laws, incl CARRIER shall be liable for loss, damage, of origin and destination of such shipmen liability.	as been inspected by CARRIER and found th ding practices have been performed by CAR uding food safety regulations. or unreasonable delay of any shipment tran it. No limitation of liability found in CARRIER Shipper Certification	b be clean, in good repair and free from odo RIER pursuant to SHIPPER'S Standard Opera sported under this document pursuant to th 'S tariff, rules, or classifications, including t	an ouscomer requi	rements specified	FOR FREIGHT COLLEC If the shipment is to be delive without recourse on the consignor shall sign the the coarsier may decline to make without payment of freight and Ball Metal Beverage (Signature of Col	ered to the consigned the consignor, following statement. delivery of this ship all other lawful charg Container Corr
and applicable regulations	Shipper Certification we named materials are properly oroper condition for transportation of the Department of Transport ate	classified, packaged, on according tion	arrier acknowledges receiterson or entity that takes p	Carrier (pt of package ossession of t	Certification as and required placards. "Ca the cargo described herein and	

MEGEIVED, subject to individually determined rates and contra ("SHIPPER"), and CARRIER, identified herein, the property deserved

	100 MI		NICEIVEL, subject to notworking or CHIPPERT, and CARRIER, identified any to destination in good balow, must includend tamaport. If via strangent includend tamaport. If via strangent which to such third-party for partner which identified on this Load Conterna	termined rates and control d herein, the property desi id condition, and with rea be seated by the CARRIE it is brokered or subcont	acts between the shipper, Ball Matia cribed below, in apparent good order sonable dispatch. Loads requiring a fix ind prevoluty sealed by the shi tracted out to CARINER by a hind-pare For all truckload shipments, CAR	Beverage Container Corp which CARRIER agrees to seal, designated by a seal oper or loader, prior to append to then CARRIER shall look RIER shall only permit those of the trailer of the shipment
2:00 SHIPPER: Ball Metal Shipment Number 9218334	Beverage Conta	iner Corp.	colify to such the part of the Load Content and sentile on this Load Content entertied below. BM Elfe Sa Ph Fa	ABCC Saratoga even Adams Ro ratoga Springs ione: 518 58 x: 518 58	a Springs ad NY 12866 76030	от
Shinney 0	ustomer No.	Customer Line No.	Pick-up Date		Pick-up Time D7:52:07 PPD/Collect/Third Pa BALL PAYS at Supplier 2489 Ki N TRANSPORTATION S	nty Billing
	4.00.00	Trailer No. 24929 ITEM DESCRII ED BULL COCONUT		NIA.	Mode of Transpor	
51398 51433 51434	PO# PO#	Plastic Tier Sheet Plastic Can Pallet Plastic Top Frame		374 22 22 Total Pallets 22	374 EA 22 EA 22 EA Total Qty 178112	
CANS # of Pallets Grand Total # of Pallets Delivery Instructions:	22 Net Weight in22 Net Weight in		Tare Weight in LBS Tare Weight in LBS		Gross Weight in LBS Gross Weight in LBS uctions:	7,089.50 7,089.50
06/02/24 07:32:20 Plan	1: 155 BMBCC	Saratoga Springs	Pages	l of l	6-3-24	
Aluminum Ends/Lids is under NMI by signing below, the CARRIER confirms that: vior to delivery and loading, the trailer has been inspec- aded product. Load preparation and loading practices I y SHIPPER, and all applicable laws, including food safe ARRIER shall be liable for loss, damage, or unreasonabl for origin and destination of such shipment. No limitation ability.	ted by CARRIER and found to be clean ave been performed by CARRIER pur y regulations. e delay of any shipment transported t	want to SHIPPER'S Standard Op	erating Procedures, all customer rec	uirements specified	FOR FREIGHT COLL If the shipment is to be del without recourse o the consignor shall sign ti The carrier may decline to ma without payment of freight ar Ball Metal Beverag (Signature of	ivered to the consignee, in the consignor, he following statement. ke delivery of this shipment d all other lawful charges. e Container Corp.
Shipper (This is to certify that the above named n marked, labeles, and are in proper cond to the applicable regulations of the Depa to the applicable regulations of the Depa to the applicable regulations of the Depa	tion for transportation acc	fied, packaged, ording	Carrier acknowledges rec person or entity that takes property by motor vehicle Date	possession of th		'Carrier" means the