

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 4278040

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		375 N DEPOT DR, OGDEN, UT 84404 - 69 TETZ RD, CHESTER, NY 10918			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,700.00

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

MC# 196502

www.ryantrans.com

Broker Phone

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

4278040

Carrier:	ROYAL3 INC	Contact:	Mike Zivanovic
	CHICAGO	Phone:	630-485-7370
	06/06/2024	Fax:	630-485-6980
Date:	IL		60638

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4278040

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:	4278040	Commodity:	MEDICAL SUPPLIES
	Temp:		Weight:	17379.0
	BOL:	883629832	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	3081	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	FMC OGDEN RESUPPLY	Date:	06/06/2024 0800
	Address:	375 N DEPOT DR		
		OGDEN UT 84404	Contact:	Shipping
	Phone:	801-393-0609	Driver Load:	N
	Reference number:	11 FRSS		
	Reference number:	12 FRESN		
	Reference number:	6Y DRYVAN		
	Reference number:	KK 0303674074		
	Reference number:	KK 4701291368		
	Reference number:	PO 4701289209		
	Reference number:	PO 4701291368		
	Reference number:	SI 4701289209		
	Reference number:	ZZ SOLO		

SO2	Name:	FMC CHESTER DC	Date:	06/10/2024 0815
	Address:	69 TETZ RD		
		CHESTER NY 10918	Contact:	Receiving
	Phone:	845-469-6469	Driver Load:	N
	Reference number:	KK 0303674074		

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MC# 196502

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Reference number:	KK	4701291368
Reference number:	PO	4701289209
Reference number:	PO	4701291368
Reference number:	SI	4701289209

Payment	Carrier Freight Pay:	\$3,800.00	
	Total Carrier Pay:	\$3,800.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

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

FMC OGDEN 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 OGDEN 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.

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4278040**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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 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. 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, 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 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.

Fresenius Medical Care
North America

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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.

Ship From: Whse 128 Ogden Resupply Center 5128
Fresenius USA Manufacturing, Inc
375 North Depot Drive
OGDEN UT 84404
USA

Ship To: FMCNA5168



FUSA Mfg Inc d/b/a FMCNA (W) - NY
CHESTER, NY DC
69 TETZ ROAD STE 2A
CHESTER NY 10918-1830
USA

Tel: 845 469 6469

ME No.: 883629832
ORDER No.: 4701291368

B/L No.

Delivery Date

CARRIER:

Route ID: Stop No.: 00
DN:

***** ATTENTION DRIVER: *****

PLEASE BE COURTEOUS

THESE ARE MEDICAL SUPPLIES
BEING DELIVERED TO PATIENTS

SPECIAL INSTRUCTIONS	
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If holding and/or transporting product for more than 24 hours, ensure product environment is maintained at approximately 72 Deg.

303732612
303732642

213145

[illegible]

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

Bill to: c/o TI Parcel Solutions
PO BOX 1162
Hickory, NC 28603

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. /

Agent _____

Shippers, Per

Per _____

Permanent post office address of shipper Same As Origin

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **20,389** LBS.

—Driver

Date & Time

Fresenius Medical Care North America

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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Ship From: Whse 128 Ogden Resupply Center 5128
Fresenius USA Manufacturing, Inc
375 North Depot Drive
OGDEN UT 84404
USA

Ship To: FMCNA5168



FUSA Mfg Inc d/b/a FMCNA (W) - NY
CHESTER, NY DC
69 TETZ ROAD STE 2A
CHESTER NY 10918-1830
USA
Tel: 845 469 6469

ME No.: 883629832
ORDER No.: 4701291368

B/L No.

Delivery Date

CARRIER:
Route ID: Stop No.: 00
DN:

*** ATTENTION DRIVER: ***

PLEASE BE COURTEOUS

THESE ARE MEDICAL SUPPLIES
BEING DELIVERED TO PATIENTS

SPECIAL INSTRUCTIONS
If holding and/or transporting product for more than 24 hours, ensure product environment is maintained at approximately 72 Deg.

303732612
303732642

2/21/24
CHESTER DC 5168
GLAD-HAND LOCK INSTALLED
NAME: Lawson Robinson
DATE: 06/10/24

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.

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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
Bill to: c/o TI Parcel Solutions
PO BOX 1162
Hickory, NC 28603

No. Packages	* HM	Description of Articles	Weight	Class	Rate
		Kits, Patient treatment, NOI CTNS Item 108150 Sub 2, 5 lb PCF or Greater	02 3,536.00 LB	100	
		Dialyzers, Artificial Kidney Machine, Plastic, Expendable, Boxes, Item 56705	03 16852.80 LB	100	
		APPT - 8:15 AM			
		Arrived 8:45 AM			
		Truck # - 706			
		Dry van			
		06/10/24			
		<i>[Signature]</i>			

EMERGENCY RESPONSE CALL 800-424-9300 CHEMTREC

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Received By (Cosignee):

Date:

Fresenius USA Manufacturing, Inc.

Agent

Shippers, Per

Per

Permanent post office address of shipper Same As Origin

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 20,389 LBS.

Driver

Date & Time