



Bill to:
Ryaan Transportation
,
,
,

Invoice Date: 06/19/2024
Invoice #: 4332437
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		1886 HIGHWAY 90, CONWAY, SC 29526 - 516 Delwar RD, WEST MIFFLIN, PA 15236			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,500.00

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

4332437

Carrier: BRZ
BURBANK
06/17/2024 IL 60459
Contact: Luke
Phone: 708-525-556
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 TRANSPORTATION SERVICE, INC. LOAD #: 4332437

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: 4332437
Temp:
BOL: M19-060324
Hazmat: N
Pieces: 0
Length: Width:
Commodity: BALED CANS
Weight: 42500.0
Trailer: Van (DAT)
Reference: P144882-6
Hazmat UN:
Height:

PU 1 Name: Horry County Solid Waste Authority
Address: 1886 Highway 90
Phone: Conway SC 29526
843-347-1651
Date: 06/18/2024 0630
06/18/2024 1330
Contact: SHIPPING
Driver Load: N

SO 2 Name: TMS International LLC
Address: 516 Delwar Rd
Phone: West Mifflin PA 15236
412-885-3600
Date: 06/19/2024 0700
06/19/2024 1430
Contact: Main
Driver Load: N

Payment	Carrier Freight Pay:	\$1,600.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,500.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

HORRY COUNTY SOLID WASTE AUTHORITY - TUBEPIPA: Detention Policy:

- 2 hours of free loading and unloading time.
- \$30/hour for every hour after the first 2 free hours.
- Detention is capped at \$250 total.

Requirements for detention. All requirements must be met for detention to be paid:

- 1 Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading.
- 2 Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee.
- 3 Carrier must be on time for set shipping and delivery appointments
 - a. If late, detention will not be paid
 - b. Must present evidence of on time check in
- 4 All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence.

? Note that RTS does not pay for the cleaning of trailers, but a broom is available at the delivery location for sweeping off the flatbed/dry van trailer if needed

HORRY COUNTY SOLID WASTE AUTHORITY - TUBEPIPA: Please note that PPE attire is required when moving loads on behalf of TMS International LLC i.e. - hard hat, safety goggles, steel-toed boots, vest, long-sleeve shirt & pants, ear plugs, etc. .

HORRY COUNTY SOLID WASTE AUTHORITY - NO ROLLUP DOORS. SWING DOORS ONLY.

TMS INTERNATIONAL LLC - **For payment- driver must turn in scale ticket from TMS International**

Effective immediately, by order of the Pennsylvania Department of Health, all individuals entering a TMS International location or TMS customer location in the Commonwealth of Pennsylvania must wear a mask. Those individuals who appear without a mask will be denied entry.

Please Sign: *Luke Miche*

Driver Name: Junior Herard
 Driver Cell #: 7869309597
 Tractor #: 820
 Trailer #: 289470

User:

Bryce Likens
 913-310-2291

4332437

(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

SOLID WASTE AUTHORITY
POST OFFICE BOX 1664
CONWAY SOUTH CAROLINA 29528

OUTBOUND CHARGE

000944 TMS International, LLC
PO Box 2000
Glassport PA 15045

SITE	TICKET	GRID		WEIGHMASTER	
03	01138061			ALLYCIA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/18/24	06/18/24	09:48	10:16		
REFERENCE		ORIGIN			
M19-060324		NOT SPECIFIED			

Scale 2 Gross Wt. 76660 LB
Scale 1 Tare Wt. 33500 LB
Net Weight 43160 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.58	TON	STEEL CANS	169.600	3659.97	0.00	3659.97

OPERATING HOURS

MONDAY THRU FRIDAY 6:30 AM TO 3:00 PM

SHIPPING HOURS

MONDAY THRU FRIDAY 6:30 AM TO 1:30 PM

NET AMOUNT
3659.97
TENDERED
CHANGE
CHECK NO.

SIGNATURE

18/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Horry County Solid Waste Authority 511 Three R Drive Conway, SC 29526		
SHIP TO		Carrier Name:
		Trailer number Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
TMS International		
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
	18	43160	Y	N	STEEL CANS PO# M19-060324
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		

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

COD Amount: \$ _____
 Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Allynn 6/18/24
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

JS 06/18/24
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Loader: Augustus

2024

2024



Ticket # TEPWUU

PURCHASE TICKET

TMS International - West Mifflin
516 Delwar Rd
West Mifflin, PA 15236

Ticket # TEPWUU
Vehicle ID: BFZ

Date: 06/19/24
Ship Date: 06/19/24

Vehicle No: TK TEPWUU

Purchased From: HORCOO
Horry County Solid Waste
511 Three R Dr
Conway, SC 295260000

Trader: Lori Smith

Order # P144882-06
Supplier Shipment # M19060324

Carrier: RYAN82 - RYAN82 Ryan Tran

Itm	Shpmnt	Material	Pounds		Adj	Pd Wt
			Gross	Tare		
1.	7V0396	MIFF Conway HRE Cans	76420a	33300a	0	43120
Totals					0	43120

Gross Wght Date/Time 06/19/24 09:40
Tare Wght Date/Time 06/19/24 11:11

GROSS TONS
19.2500

Ticket Comment: 289470

Weighmaster Signature

(John Maczuzak 20418)

Customer Signature

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

Carrier Copy

SOLID WASTE AUTHORITY
POST OFFICE BOX 1664
CONWAY SOUTH CAROLINA 29528

OUTBOUND CHARGE

000944 TMS International, LLC
PO Box 2000
Glassport PA 15045

SITE	TICKET	GRID		WEIGHMASTER	
03	01138061			ALLYCIA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/18/24	06/18/24	09:48	10:16		
REFERENCE		ORIGIN			
M19-060324		NOT SPECIFIED			

Scale 2 Gross Wt. 76660 LB
Scale 1 Tare Wt. 33500 LB
Net Weight 43160 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.58	TON	STEEL CANS	169.600	3659.97	0.00	3659.97

OPERATING HOURS

MONDAY THRU FRIDAY 6:30 AM TO 3:00 PM

SHIPPING HOURS

MONDAY THRU FRIDAY 6:30 AM TO 1:30 PM

NET AMOUNT
3659.97
TENDERED
CHANGE
CHECK NO.

KWYMS
6-19-24

WWW.WASTEWORKS.COM

SIGNATURE

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

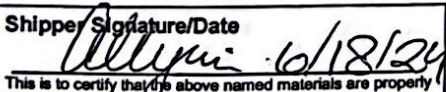

SHIP FROM		Bill of Lading Number:
Horry County Solid Waste Authority 511 Three R Drive Conway, SC 29526		
SHIP TO		Carrier Name:
		Trailer number Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:
TMS International		
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
	18	43160	Y	N	STEEL CANS PO# M19-060324
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total					

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
---	---

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date  6/18/24 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  06/18/24 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>

Page 1 of 1

SHIP FROM						
Horry County Solid Waste Authority 511 Three R Drive Conway, SC 29526						
SHIP TO						
THIRD PARTY FREIGHT CHARGES BILL TO						
TMS International						
Special Instructions:						
Bill of Lading Number:						
Carrier Name: Trailer number Seal number(s):						
SCAC:						
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.						
CUSTOMER ORDER INFORMATION						
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			18	43160	Y N	STEEL CANS PO# M19-060324
					Y N	
					Y N	
					Y N	
					Y N	
Grand Total						
CARRIER INFORMATION						
Handling Unit		Package				LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	NMFC No.
Commodity Description						Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360						
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						Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date <i>[Signature]</i> 6/18/24		Trailer Loaded: <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <i>[Signature]</i> 06/18/24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Loader: A. J. [unclear]		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		