

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 4331897

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		30 Pine House Road, Trenton, SC 29847 - 1 Caldwell Drive, Amherst, NH 03031			
			1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,400.00

**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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-553-5451

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

**4331897**

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Carrier:	BRZ	Contact:	Luke
	BURBANK	Phone:	708-525-556
	06/20/2024	Fax:	
Date:	IL		60459

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Brody McMahon 913-553-5451 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4331897

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

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Order	Order:	4331897	Commodity:	carpet rolls
	Temp:		Weight:	44000.0
	BOL:	4258073	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	51524
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	U.S. Fibers	Date:	06/20/2024 0800
	Address:	30 Pine House Road		06/20/2024 1400

	TRENTON	SC 29847
Phone:	803-369-8431	

Contact:	lisa.kieffer@usfibers.com
Driver Load:	N

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SO 2	Name:	Rontex america inc	Date:	06/21/2024 0800
	Address:	1 Caldwell Drive		06/24/2024 1500

	AMHERST	NH 03031
Phone:	843-334-6233	

Contact:	dianne@rontexamerica.com
Driver Load:	N

Payment	Carrier Freight Pay:	\$3,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,400.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

##### U.S. Fibers - Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover 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

Please Sign: *Luke Miche*

Driver Name: **Gustavo Adolfo**  
 Driver Cell #: **305-926-4858**  
 Tractor #: **855**  
 Trailer #: **PTLZ244735**

User:

Brody McMahon 4331897  
 913-553-5451

(X) Accept **'re More Than Just Freight**

( ) 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](http://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.

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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](http://www.ryantrans.com)



30 Pine House Road  
Trenton, South Carolina

CERTIFICATE OF ANALYSIS

SHIP TO: Rontex America  
1 Caldwell Drive  
Amberst, NH 3031

Reference #:	32208	Ship Date:	Wednesday, June 19, 2024		
Product:	15Dx3"TRB	Net Pounds:	22,935 pounds		
Purchase Order #: 51524					
Physical Properties	Target	Upper Limit	Lower Limit	Results	
Denier (dpf)	15.00	18.50	13.00	15.18	
Tenacity (gpd)	3.40	4.65	2.25	2.59	
Elongation (%)	55.00	75.00	35.00	66.45	
Finish Level (%)	0.40	0.50	0.30	0.36	
Crimp (per inch)	7.50	11.00	5.00	8.15	
Quality Control Approval Date: Wednesday, June 19, 2024					
Approved by: <u>US Fibers, QC Team</u>					



# USFIBERS

Made In USA

## Packing List

Page 1 of 1

Shipment No: 32208

Date: \_\_\_\_\_

Net Total: 43,730

Total Tare: 144

Total Gross: 43,874

Total Units: 72

Purchase Order No 51524

Material: 15x3" TRB

15 Denier X 3" TRB PET Staple Fiber

Material Code: 521155

Bales: 38 Net: 22,935

76

Gross: 23,011

<u>BaleNo</u>	<u>Net</u>						
1. 41694594	594	2. 41694596	600	3. 41694595	599		
4. 41694598	625	5. 41694597	602	6. 41694593	604		
7. 41694582	604	8. 41694590	594	9. 41694589	593		
10. 41694592	592	11. 41694591	597	12. 41694588	602		
13. 41694587	597	14. 41694584	603	15. 41694583	597		
16. 41694586	597	17. 41694585	597	18. 41694581	592		
19. 41694580	596	20. 41694579	588	21. 41694574	608		
22. 41694578	603	23. 41694575	607	24. 41694577	611		
25. 41694576	607	26. 41694573	603	27. 41684558	606		
28. 41694572	614	29. 41694571	611	30. 41694570	614		
31. 41694569	610	32. 41694568	605	33. 41694567	607		
34. 41694563	609	35. 41684562	615	36. 41694566	611		
37. 41694564	611	38. 41684559	610				

Material: 15x3" TRC

15 Denier X 3" TRC PET Staple Fiber

Material Code: 96155

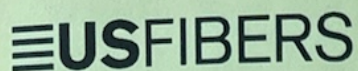
Bales: 34 Net: 20,795

68

Gross: 20,863

<u>BaleNo</u>	<u>Net</u>						
1. 41574198	604	2. 41574195	610	3. 41574202	614		
4. 41574203	747	5. 41574201	608	6. 41574200	604		
7. 41574197	605	8. 41574196	600	9. 41574190	606		
10. 41574189	604	11. 41574192	614	12. 41574191	613		
13. 41574194	591	14. 41574193	604	15. 41574188	613		
16. 41574185	612	17. 41574187	603	18. 41574186	612		
19. 41574182	605	20. 41574181	603	21. 41574184	610		
22. 41574183	605	23. 41574178	605	24. 41574172	617		
25. 41574180	610	26. 41574179	608	27. 41574177	613		
28. 41574175	606	29. 41574176	609	30. 41574174	601		
31. 41574173	610	32. 41574169	612	33. 41574171	604		
34. 41574170	613						





30 Pine House Road  
Trenton, SC 29847

DATE:	06/20/2024
Bill of Lading #:	32208

### BILL OF LADING

[ ☒ ] OUTGOING SHIPMENT

[ ☐ ] RETURN

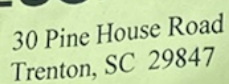
TO: Rontex America 1 Caldwell Drive Amberst, NH 03031	FROM: USFIBERS 30 PINE HOUSE ROAD TRENTON, SC 29847 803-275-5023
PURCHASE ORDER #:  51524	FREIGHT CHARGE:  COLLECT
CARRIER NAME: BRZ	

PRODUCT TYPE	BALES	GROSS WEIGHT	NET WEIGHT	UNIT OF MEASURE
BKTR-1500-300	38	23,011	22,935	LBS
SDNO-1500-300	34	20,863	20,795	LBS
<b>TOTALS</b>	<b>72</b>	<b>43,874</b>	<b>43,730</b>	<b>LBS</b>

SPECIAL INSTRUCTIONS/NOTES:

SEAL #: 5050630	TRAILER #: PKZ 244735
SHIPPER: USFibers Shipping USFIBER, TRENTON PLANT	DRIVER: <u>Carthuro Bultala</u> PRINT NAME
CONSIGNEE: RECEIVING SIGNATURE	<u>[Signature]</u> SIGNATURE 6/20/24 DATE:





06/20/2024

Bill of Lading #:

32208

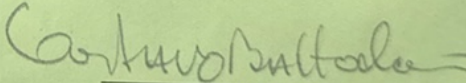
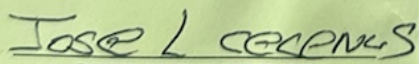
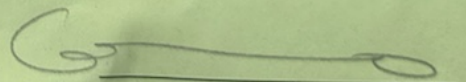
## BILL OF LADING

[ ☒ ] OUTGOING SHIPMENT

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PRODUCT TYPE	BALES	GROSS WEIGHT	NET WEIGHT	UNIT OF MEASURE
BKTR-1500-300	38	23,011	22,935	LBS
SDN0-1500-300	34	20,863	20,795	LBS
<b>TOTALS</b>	<b>72</b>	<b>43,874</b>	<b>43,730</b>	<b>LBS</b>

SPECIAL INSTRUCTIONS/NOTES:

SEAL #: 5050630	TRAILER #: <u>PIL 2 244735</u>
SHIPPER:  <div style="text-align: center;"> <b>USFibers</b>  <b>Shipping</b> </div> <hr/> USFIBER, TRENTON PLANT	DRIVER:  <div style="text-align: center;">             PRINT NAME         </div>
CONSIGNEE:  <div style="text-align: center;">             RECEIVING SIGNATURE         </div>	<div style="text-align: center;">             SIGNATURE         </div> <div style="text-align: center;"> <u>6/20/24</u>            DATE:         </div>