

**Bill to:**

ryfak

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Invoice Date: 03/22/2024

Invoice #: 11870

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1211 Alton Rd, Lawrenceburg, KY 40342, USA - 869 N Central Ave, Wood Dale, IL 60191, USA			
			1	\$700.00	\$700.00

TOTAL
\$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

RYFAK INC



113 McHenry Rd Buffalo Grove, IL 60089

PO Box 405

Tel 708-880-4098

Main Email: Loads@ryfakinc.com

Accounting email: accounting@ryfakinc.com

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and RYFAK INC and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup, and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumper, pallet charges, unloading will only be reimbursed with a valid receipt or signature within 12 hours.
 - Check calls or emails must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
 - Tracking is mandatory on every shipment, failure to comply will result in a %10 rate deduction.
- If pickup or delivery times are missed without prior notification to RYFAK INC, carrier may be subject to penalty charges of \$500 SOLO/\$1000 team, per missed appointment. Additional late delivery charges assessed by the broker, customer, shipper, or consignee may also apply.
- Detention is paid after 2 hours, at \$25.00 per hour, maxing out at \$150.00. Team loads will be paid \$40.00 per hour after 2 hours, maxing out at \$300.00. Layover is paid if the carrier was on time, at \$150.00 per day, team loads at \$200.00 per day.
- Expedited shipments/team loads will require both drivers to check in at pickup, with two valid driver's licenses and must be present to be loaded. Photocopies will be made.
- TONU's will be paid only if the driver arrives at the pickup, checks in, and verifies with the broker for release, at \$150/team same rate.
- If carrier is not able to complete a load either due to appointment moved or personal issues, they will be held responsible for cross dock fees and redelivery, which will be deducted from their rate.
- RYFAK INC is not responsible for overweight tickets or fines. You must scale at nearest location from pickup.
- To collect detention carrier must notify RYFAK INC within one hour after appointment time of any delays and again after two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges by shipper/ receiver.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call RYFAK INC immediately. If there are any discrepancies between rate confirmation, BOL, and loaded product, RYFAK INC must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Any damages must be documented on the shipper BOL and/or the consignee BOL and RYFAK INC must be contacted immediately before leaving the premises, with documented photos sent.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from RYFAK INC. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered, or transloaded without permission or said carrier forfeits the right to collect charges and agrees to pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds

RYFAK INC



113 McHenry Rd Buffalo Grove, IL 60089

PO Box 405

Tel 708-880-4098

Main Email: Loads@ryfakinc.com

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*** LOAD CONFIRMATION ***

Carrier: ROYAL3 INC
MC#: 944686

Contact: RIKI
Phone: (630) 485-7370

Order

LOAD: #11870
Booked With: Dominic

Commodity: FAK
Weight: 20k lbs
Trailer: 53' Dry VAN

PICK 1

PANARIA USA WAREHOUSE
1211 ALTON RD
LAWRENCEBURG, KY 40342

Date: 3/21/24 **3pm**

PU# PGR 612064

DROP 1

SUM INC
869 N Central Ave
Wood Dale, IL 60191

Date: 3/21/24 **Direct**

RYFAK INC



113 McHenry Rd Buffalo Grove, IL 60089

PO Box 405

Tel 708-880-4098

Main Email: Loads@ryfakinc.com

Accounting email: accounting@ryfakinc.com

Payment : Carrier Freight Pay:\$630.00
Tracking: 70\$
Total Carrier Pay: \$700.00

SIGN HERE X_____

DRIVER NAME:

TRUCK#

TRAILER#

PHONE#

All POD's and receipts must be submitted immediately after delivery with a clear photo for documentation.

POD's not submitted within 24hrs after delivery will incur a \$100 fee per day.

Lumpers not received within 12 hours will not be reimbursed.

Tracking is mandatory!

Carrier Instructions and Requirements:

Drivers must call for dispatch, do not contact any shippers, receivers, or any other party involved except RYFAK INC or deductions will be accessed.

This form must be completed and returned before the driver can be loaded. Signing this confirmation affirms the attached addendum.


Driver must have 2-4 LOGISTIC BARS AND/OR STRAPS, MUST PICKUP EMPTY, BE CLEAN, NO ODORS OR HOLES IN TRAILER.

DEDICATED ONLY

Date : 3/21/2024

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Bill of Lading

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: MARS Greencastle - Equipment				Name: Capitol Dist Supply dba N&S Sply LLC				Carrier Name: Ally Logistics LLC			
Address: 129 Commerce Ave, Suite B				Address: 315 Green Street				Trailer number: 315198			
City, State, Zip: Greencastle PA 17225-9451				City, State, Zip: Schenectady, NY 12305				Seal number(s): 315198			
SID#				CID#				Load Number			
FOB <input type="checkbox"/>				FOB <input type="checkbox"/>				SCAC: AYL			
								Pro number: 1277290			
											
SPECIAL INSTRUCTIONS: 518-374-2227								Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
								Prepaid <input checked="" 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 NUMBER		# PKGS		WEIGHT		PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO			
P1277290		39		6183.0000		(Y) N					
						Y N					
Grand Total		39		6183.0000							
CARRIER INFORMATION											
Handling Unit		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	Type	WEIGHT	H.M. (X)	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		NMFC#	CLASS		
14	plts	39	ctns	6183.0000		See Section 2(e) of NMFC Item 360					
						A/C-FURNACES DENSITY 6-10		114125/3	125		
14		39		6183.0000		GRAND TOTAL					
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 <u>Bernard Lynch</u> per _____								COD Amount \$ _____			
Note Liability Limitation for loss or damage in the shipment may be applicable. See U.S.C. * 14706(c)(1)(A) and (B).								Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE 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 <u>3/21</u>								SHIPPER SIGNATURE Signature			
Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Verify Load By: _____								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 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.											