

**Bill to:**

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

Invoice Date: 03/26/2024

Invoice #: 4150326

Terms: NET 30

Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		1151 E 222nd st, Euclid, OH, 44117 - 2000 Pleiades Dr, Mooresville, IN, 46158			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 913-329-9628

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

4150326

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	03/25/2024	Fax:	
	IL		60638

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4150326

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:	4150326	Commodity:	Palletized Welding Material
	Temp:		Weight:	42400.0
	BOL:	2977584	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Lincoln Electric	Date:	03/25/2024 1400
	Address:	1151 E 222nd st		03/25/2024 1800

	EUCLID	OH 44117	Contact:	
Phone:			Driver Load:	N

SO 2	Name:	TOA	Date:	03/26/2024 0700
	Address:	2000 Pleiades Dr		03/26/2024 1000

	MOORESVILLE	IN 46158	Contact:	
Phone:			Driver Load:	N

Payment	Carrier Freight Pay:	\$850.00	
	Total Carrier Pay:	\$850.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Lincoln Electric - LINCLOH: TRACKING REQUIREMENTS

Trucker Tools tracking is required.

Please get with your Ryan Trans representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

You will be sent two rate confirmations;

1. The first rate confirmation will include a -\$100 accessorial deducted from the linehaul.
2. The 2nd rate confirmation will be sent once delivery is completed. The accessorial will be removed if all tracking requirements are met throughout transit.

TRAILER REQUIREMENTS (Plated)

53' plated Dry Van/ Reefer w/ swing

Must be food grade, odorless, swept clean, with no powder on the floor.

Must have smooth sides/walls/foors

NO HOLES in TRAILER

Detention - 50 an hour with the first 2 free

The facilities require the drivers to wear masks.

Please Sign: *Sterling Medica*

Driver Name: Larry
Driver Cell #: 407-893-0222
Tractor #: 737
Trailer #: W99430

User:

Tanner Ridge
913-329-9628

4150326

(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



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE _____

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 2977584

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



17388815

DATE: 03/25/24
CARRIER: RYAN TRANSPORTATION SERVICE INC
PRO NUMBER: 1600/4:00 PM LIVE
SEAL NUMBER: LIVELOAD/IN

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 820072655

PALLETS: 20
AND LOOSE PIECES: 0
WEIGHT: 42,400
TOTAL PALLETS

STOP 0001: TOA (USA) LLC

2000 PLEIADES DR
MOORESVILLE, IN 46158-7144
Telephone: 317-834-05221025
DROP OFF DELIVERIES: 820072655

PALLETS: 20
AND LOOSE PIECES: 0
WEIGHT: 42,400
REMAINING WEIGHT: 0

PACKAGES	LOADED AS				NMFC	NMFC-100	WEIGHT
NO. KIND	PALLETS	LOOSE	HM	DESCRIPTION OF ARTICLES	CLASS	ITEM NO.	(LBS)
80 BOXES	20	0		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*,	60	104390	42,000
DRM-CLS				IORS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS		SUB	
80 TOTAL PIECES				TOTAL WGT. OF PALLETS			400
				IS INCLUDED IN TOTAL WGT. OF:			42,400

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ \$ _____
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 of 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 Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE LINCOLN ELECTRIC COMPANY: _____ DATE: _____

PLACARDS TENDERED: _____

Marshall Toth 3-26-24

Page 1 of 2

CARRIER COPY 2

In case of emergency dial + 1 (216) 383-8962. Reference 3E access Code 333988



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

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Marshall Tucker 3-26-24

Page 2 of 2

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