

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 4366279

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		2 Hope St, Jersey City, NJ 07307, USA - Republic Paperboard, 8801 SW Lee Blvd, Lawton, OK 73501			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,000.00

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

RYANTM
TRANSPORTATION

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

4366279**Carrier:** ROYAL3 INC

CHICAGO

07/02/2024

IL 60638

Contact:

Bill Carson

Phone:

630-485-7370

Fax:

630-485-6980

Date:

Tanner Ridge

913-329-9628

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4366279

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:** 4366279**Temp:****BOL:** 4115345**Hazmat:** N**Pieces:** 0**Length:****Width:****Commodity:**

newsblank (Paper)

Weight:

43500.0

Trailer:

Van (DAT)

Reference:

413951

Hazmat UN:**Height:****PU1**

Name: All American Recycling Corp.

Address: 2 Hope Street

JERSEY CITY NJ 07307

Phone:

Date:

07/03/2024 0700

07/03/2024 2359

Contact:

Driver Load: N

SO2

Name: REPUBLIC PAPERBOARD

Address: 8801 SW LEE BLVD

LAWTON OK 73501

Phone: 580-510-2200

Date:

07/05/2024 0600

Contact:

Driver Load: N

Payment**Carrier Freight Pay:**

\$2,100.00

Tracking Hold

-\$100.00

Total Carrier Pay:

\$2,000.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

All American Recycling Corp. - Driver must have mask

All American Recycling Corp. - REPULAOK: ALL DRIVER'S MUST HAVE HI VIS YELLOW HAT, SHIRT, JACKET, SUSPENDERS, OR VEST REQUIRED FOR DELIVERY. TRUCK CAN BE REJECTED IF THIS IS NOT FOLLOWED.

All American Recycling Corp. - REPULAOK: DRIVER MUST DELIVER WITH THE RELEASE NUMBER LISTED ON THE RYAN TRANSPORTATION RATE CONFIRMATION.

IF YOU DELIVER UNDER ANOTHER RELEASE NUMBER, YOU WILL NOT BE ELIGIBLE FOR DETENTION/LAYOVER AND ARE SUBJECT TO A FINE IF ANOTHER CARRIER IS DELAYED DUE TO THIS.

All American Recycling Corp. - REPULAOK: Detention Policy:

- 2 hours of free loading and unloading time.
- \$40/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 concrete 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.

REPUBLIC PAPERBOARD - Driver must have mask and glove to leave truck at reciever.

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4366279**

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



We're More Than Just Freight

As part of our family of brands, you now have access to our industry-leading fuel card program, same-day funding on freight invoices, free credit data and more all in one convenient mobile app, RTS Pro! **Connect with a Representative Today**

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20645824

Consignee:

Transporter:

CONTINENTA		Continental Paper Partners 7250 Santa Fe Drvie Suite A Hodgkins IL 60525		CONTINENTA		Continental Paper Partners 7250 Santa Fe Drvie Suite A Hodgkins IL 60525	
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
07/03/2024	12.03		12.49		(75500 LB) Scale 01 (37.75 T)	(33040 LB) Scale 01 (16.52 T)	(42460 LB) Scale 01 (21.23 T)
00375285	Scale 01		Scale 01				
Plate	Vehicle No.	Type	Seal#/Release#				
4115345	725 241131	Tractor Trailer 53					
Quantity	Grade	Booking / PO Number	Units	Purchase Order#	Normal Booking#		
21 2300	WBN	4115345/413951 4113416	TONS 100.00%				

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: _____

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20645824

Consignee:

Transporter:

CONTINENTA		Continental Paper Partners 7250 Santa Fe Drvie Suite A Hodgkins IL 60525		CONTINENTA		Continental Paper Partners 7250 Santa Fe Drvie Suite A Hodgkins IL 60525	
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
07/03/2024	12.03		12.49		(75500 LB) Scale 01 (37.75 T)	(33040 LB) Scale 01 (16.52 T)	(42460 LB) Scale 01 (21.23 T)
00375285	Scale 01		Scale 01				
Plate	Vehicle No.	Type	Seal#/Release#				
4115345	725 241131	Tractor Trailer 53					
Quantity	Grade	Booking / PO Number	Units	Purchase Order#	Normal Booking#		
21 2300	WBN	4115345/413951 4113416 CONTINENTAL PAPER	TONS 100.00%				

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: WILLIAM NINO

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20645824

Consignee:

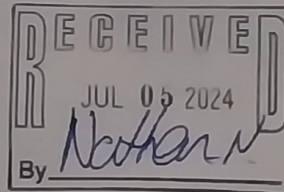
Transporter:

CONTINENTA Continental Paper Partners 7250 Santa Fe Drive Suite A Hodgkins IL 60525				CONTINENTA Continental Paper Partners 7250 Santa Fe Drive Suite A Hodgkins IL 60525			
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
07/03/2024	12:03		12:49		(75500 LB)	(33040 LB)	(42460 LB)
00375285	Scale 01		Scale 01		Scale 01	Scale 01	
Plate	Vehicle No.	Type	Seal/Release#				
4115345	725	Tractor					
	241131	Trailer 53					
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Normal	
21 2300	WBN	4115345/413951 4113416		TONS 100.00%		Bookings#	

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: _____



D-3

ALL AMERICAN RECYCLING CORP.

2 Hope Street
Jersey City, NJ 07307
(201) 656-3363

RECEIPT DOCUMENT NUMBER

20645824

Consignee:

Transporter:

CONTINENTA Continental Paper Partners 7250 Santa Fe Drive Suite A Hodgkins IL 60525				CONTINENTA Continental Paper Partners 7250 Santa Fe Drive Suite A Hodgkins IL 60525			
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight
07/03/2024	12:03		12:49		(75500 LB)	(33040 LB)	(42460 LB)
00375285	Scale 01		Scale 01		Scale 01	Scale 01	
Plate	Vehicle No.	Type	Seal/Release#				
4115345	725	Tractor					
	241131	Trailer 53					
Quantity	Grade	Booking / PO Number		Units	Purchase Order#	Normal	
21 2300	WBN	4115345/413951 4113416 CONTINENTAL PAPER		TONS 100.00%		Bookings#	

I hereby certify that the information on this form is true to the best of my knowledge.

DRIVER NAME

PRINT: WILSON NINO