

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: 4363993

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		8662 Main St., Honeoye, NY 14471 - 13151 DOVERS STREET, WAVERLY, NE 68462			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

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

4363993

Carrier:	ROYAL3 INC	Contact:	Samm Stanojevic
	CHICAGO	Phone:	630-485-7370
	07/03/2024	Fax:	630-485-6980
	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 #: 4363993

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:	4363993	Commodity:	Plastic on Pallets (New)
	Temp:		Weight:	40000.0
	BOL:	YSA018945	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	178150 / BOL #: 11514922
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Tekni-Plex	Date:	07/05/2024 0800
	Address:	8662 Main St.		07/05/2024 1600

	HONEOYE	NY 14471	Contact:
Phone:	775-359-3100	x4656	Driver Load: N

SO 2	Name:	TECUMSEH POULTRY	Date:	07/08/2024 0800
	Address:	13151 DOVERS STREET		07/08/2024 1500

	WAVERLY	NE 68462	Contact:	receiving
Phone:	402-786-1000		Driver Load:	N



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

Instructions

Tekni-Plex - 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

Tekni-Plex - TEKNKPPA: ALL LATE DELIVERIES ARE SUBJECT TO \$300 LATE DELIVERY FINE.

TECUMSEH POULTRY - \$300 late fine

Please Sign: *Samm Stanojevic*

Driver Name: **Javier**
 Driver Cell #: **5129563535**
 Tractor #: **704**
 Trailer #: **H03262**

User:

Tanner Ridge 4363993
 913-329-9628

(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

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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

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

TEKNIPLX®
Materials Science Solutions

Shipment No: YSH077319

Consigned To:

3662 MAIN STREET

PHONE NY 14471

Telephone: 585-657-7777 Fax:

Destination To: TECUMSEH POULTRY LLC
13151 DOVERS STREET
WAVERLY NE 68462
United States

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions, insofar as they apply to the transportation of this shipment, are hereby accepted, agreed to and warranted by him, and he agrees to indemnify, defend, charge and account for himself and his assigns.

CUSTOMER P.O.		ORDER NO.		SHIP VIA		CARRIER		RYAN TRANSPORTATION		DATE	
178150		YSA018945		HO 3263						7/5/2024	
LINE NO.		QTY. SHIPPED		ITEM NO.		LOT NO.		DESCRIPTION		CL WEIGHT	
10		14 CS		DOL010982		060624YFG063708		3P PET BL HRT TD100 22ML 8640C		6916.0	
20		24 CS		DOL011002		260624YFG072452		3P PET GR HRT TD200 22ML 8640C		11616.0	
30		8 CS		DOL010931		140624YFG067125		3P PET CL HRT TD200 27.4 8640C		4176.0	
40		6 CS		DOL011001		020724YFG074527		3P PET BL HRT TD200 22ML 8640C		2904.0	
SHIPMENT TOTAL		52 CS		TOTAL WEIGHT: 25612							
TOTAL PALLETS: 0											
CL		CL DESCRIPTION		WEIGHT		SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. THIS SHIPMENT IS TO BE DELIVERED TO THE ADDRESSEE'S ORDER. THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee) <i>Henry J. [Signature]</i> If charges are to be prepaid, write or stamp here. To be prepaid. To BE PREPAID Rec'd \$ _____ to apply in prepayment of the charges on the property described herein.		FREIGHT CHARGES:		FREIGHT TERMS:	
60		Plastics Materials NMFC 156200		539.3144		The signature here acknowledges only the amount prepaid.		AGENT or CASHIER		Prepaid Dest	
						The Charges advanced Shipper's Imprint in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall reflect the actual weight of the property. If the property is to be shipped on value, shippers are required to state specifically in writing the agreed or declared value of the property.					
						The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____ fibre boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.					
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$		C.O.D. CHARGE TO BE PAID BY SHIPPER () CONSIGNEE ()		C.O.D. FEE PREPAID () COLLECT () \$		TOTAL CHARGES \$		FREIGHT CHARGES:	
										Check box if charges are () to be checked	
This is to certify that the above named articles are property classified, described, packaged, marked, and labeled, and in proper condition for transportation according to the application of the Department of Transportation's regulations and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.		Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.		The agreed or declared value of the property is hereby specially stated by		7-5-2024					
SHIPMENT DATE		SHIPMENT NO.		SHIPMENT WEIGHT		SHIPMENT VALUE		SHIPMENT CLASSIFICATION		SHIPMENT RATE	

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper Young & Zupko Agent Per

1 of 1

TEKNIPLEX®

Materials Science Solutions

BILL OF LADING

Shipment No: YSH077319

Bill of Lading: YLO077277

Consigned To:

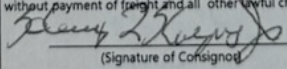
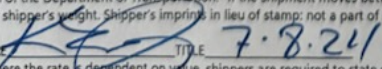
Freight Bill To:

8662 MAIN STREET
HONEYOYE, NY 14471
Telephone: 585-657-7777 Fax:

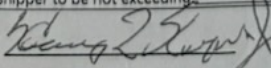
Destination To: TECUMSEH POULTRY LLC
13151 DOVERS STREET
WAVERLY NE 68462
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, 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 and 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	SHIP VIA	CARRIER		DATE
178150	YSA018945	H03262	RYAN TRANSPORTATION		7/5/2024
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL WEIGHT
10	14 cs	DOL010982	060624YFG063708	3P PET BL HRT TD100 22ML 8640C	6916.0
20	24 cs	DOL011002	260624YFG072452	3P PET GR HRT TD200 22ML 8640C	11616.0
30	8 cs	DOL010931	140624YFG067125	3P PET CL HRT TD200 27.4 8640C	4176.0
40	6 cs	DOL011001	020724YFG074527	3P PET BL HRT TD200 22ML 8640C	2904.0
				MODE : delivery. METHOD: TIME: C/F SPECIAL INSTRUCTIONS	
SHIPMENT TOTAL		52 cs	449282.433481		
TOTAL PALLETS: 0		TOTAL WEIGHT: 25612		FREIGHT CHARGES:	FREIGHT TERMS: Prepaid Dest
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		
60	Plastics Materials NMFC 156200 SEAL# 5393144		Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced _____ \$ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding, per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation SIGNATURE  TITLE 7-8-24 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification					TOTAL CHARGES \$ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____		Check box if charges are [] to be collect	

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper  Agent _____
Per _____ Per _____

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