



**Bill to:**  
Ryaan Transportation  
,  
,  
,

Invoice Date: 07/16/2024  
Invoice #: 4374693  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		15740 W 108th St, Lenexa, KS 66219 - 3939 East 5th Ave, Columbus, OH 43219			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 913-329-9628

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

## 4374693

Carrier:	BRZ	Contact:	Jim Dujanovic
	BURBANK	Phone:	
	07/15/2024	Fax:	
Date:	IL		60459

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 #: 4374693

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:	4374693	Commodity:	Dry Wall Compound
	Temp:		Weight:	45000.0
	BOL:	PO# 120072	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Magnum Products	Date:	07/15/2024 0800
	Address:	15740 W 108th St		07/15/2024 1500
		LENEXA KS 66219	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	Magnum Products	Date:	07/16/2024 0800
	Address:	3939 East 5th Ave		07/17/2024 1400
		COLUMBUS OH 43219	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

Special instructions here

Please Sign: *Jim Dujanovic*

Driver Name: **Jon Taylor**  
Driver Cell #: **520-499-9166**  
Tractor #: **851**  
Trailer #: **PTLZ232153**

User:

Tanner Ridge 4374693  
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](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

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

DLVR TO...Job: Lot:

Magnum - Columbus  
3929 East 5th Avenue

Columbus, OH 43219

Magnum - Kansas City

15740 West 108th Street

Lenexa, KS 66219  
(913) 888-0882

SOLD TO: TRANSFER  
InterCo Inventory Transfer  
From: 11121 To: 11191

TRANSFER SALES ORDER

1154753.0

Area: 111 Site: 21

DLVR On: 07/16/24

SHIP Via RYAN TRANS

Issued on: / /

Customer Phone Gen\_Contractor FOB Customer\_PO Sales DirShp\_PO  
JFA/ 0.0

Shp_Qty	Bck_Qty	St	Units	Item_Num/Description	UnitCost/Measr	Amount
1	50	21	BAG	R21B	/Bag	
				Gem-Gel 100		
1	62	21	BAG	F55	/BAG	
				Sunflower Moulding Plaster		
	300	21	EACH	MSBLB	/M	
				LIGHT WEIGHT SUREBOND BAGS		
	4	21	EACH	R25D	/BAG	
				DLP-212		
	18	21	ROLL	BOX TAPE	/ROLL	
				BOX TAPE		
				***		
				** 2		

BOXES OF 12 METAL CANS

**MUST TARP LOAD**  
**KEEP DRY**  
**PROTECT FROM FREEZING**

IF NOT EXACTLY AS LISTED  
PLEASE CALL 1-800-255-6678  
BEFORE SIGNING FOR DELIVERY.

\*\*\*Ship to: 11191

06/20/24 10:58:29

Time In: \_\_\_\_\_

DLVD: \_\_\_\_\_

CHKD: \_\_\_\_\_

Out: \_\_\_\_\_

Jon G. Griffin 7-15-24 BRZ



TO: Job: Lot:  
KCG INC D/B/A MAGNUM  
3939 EAST 5TH AVENUE  
COLUMBUS, OH 43219

Pollock

15740 West 108th Street

Lenexa, KS 66219  
913-426-4142

SOLD TO: 102  
KCG INC D/B/A MAGNUM  
3939 EAST 5TH AVENUE  
COLUMBUS, OH 43219

ISSUED SALES ORDER  
1002979.0

Area: 821 Site: 11  
Dlvr On: 07/16/24  
SHIP Via RYAN TRANSPORT  
Issued on: 06/20/2024

Customer Phone Gen\_Contractor FOB Customer\_PO Sales DirShp\_PO  
120072 JFA/ 0.0

Shp_Qty_	Bck_Qty_	Units	Item_Num/Description	UnitCost/Messr	Amount
3	252	BAG	R1100	/BAG	
			R-1100 BLEND		
1	84	BAG	R700	/BAG	
			R-700 BLEND		
4	336	BOX	R525	/BAG	
			R-525 BLEND		
1	32	EACH	ST	/EACH	
			ST BLEND		
7	17325	EACH	LV9T	/LBS	
			LV9 TOTES		
	3	BAG	R200G	/BAG	
			R- 200 G BLEND		

**MUST TARP LOAD!**  
**KEEP DRY**  
**PROTECT FROM FREEZING.**

IF NOT EXACTLY AS LISTED  
PLEASE CALL 1-800-255-6678  
BEFORE SIGNING FOR DELIVERY.

\*\*\*Shipped 35581 Lbs\*\*

Dlvd: Chkd:

06/20/24 10:57:00

Time In:

Out:

Tong Griffin 7-19-24 BRZ



KCG INC D/B/A MAGNUM  
3939 EAST 5TH AVENUE  
COLUMBUS, OH 43219

Lenexa, KS 66219  
913-436-4142

SOLD TO: 103  
KCG INC D/B/A MAGNUM  
3939 EAST 5TH AVENUE

ISSUED SALES ORDER  
1002979.0  
Area: 621 Site: 11  
Dlvr On: 07/16/24  
SHIP Via RYAN TRANSPORT  
Issued on: 06/20/2024

DRAWING BOARD : 000 127-9530

THIS SHIPPING ORDER

must be legibly filled, in ink, indelible Pencil, or in  
Carbon, and retained by the Agent

Shipper's No. 154753/2979

(Name of Carrier)

Carrier's No. 03# 120073

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

At 15740 West 108th St., Lenexa, KS 66219 (913) 888-0882

Date 7-15-2024

From MAGNUM PRODUCTS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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.

(Mail or street address of consignee - For purposes of notification only)

Consigned to MAGNUM PRODUCTS  
COLUMBUS

State OH

Zip Code 43219 Delivery Address 3939 E. 5th Ave

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route

Delivering Carrier

Car or Vehicle Initials

No.

NO PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks and Exceptions	* WEIGHT (SUBJECT TO CARR)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of classification of lading, if this ship- ment is to be delivered to the con- signee without recourse on the con- signor, 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.
823		Raw Materials				<div>IF NOT EXACTLY AS LISTED PLEASE CALL 1-800-255-6678 BEFORE SIGNING FOR DELIVERY.</div>
300		Empty Kraft Bags				
7	Tubs	Liquid Joint Compound				
3	Boxes	Box Tape				
2	Boxes	Motor Oil				
TOTAL PIECES			300			

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

\* If the shipment moves between two ports to be loaded or unloaded, the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on the weight of the property, the shipper shall specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property shall be stated by the shipper to be not exceeding

MAGNUM PRODUCTS  
15740 West 108th St.  
LENEXA, KS 66219

Shipper, Per

Agent must detach and retain this Shipping  
Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

2



## THIS SHIPPING ORDER

must be legibly filled, in ink, indelible Pencil, or in  
Carbon, and retained by the AgentShipper's No. 154753/2979

(Name of Carrier)

Carrier's No. 02# 120072

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order

At 15740 West 108th St., Lenexa, KS 66219 (913) 888-0882Date 7-15-2024From **MAGNUM PRODUCTS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 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.

(Mail or street address of consignee - For purposes of notification only.)

Consigned to Mosnum ProductsDestination ColumbusState OHZip Code 43219Delivery Address 3939 E. 5th Ave

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

NO. PACKAGES	HAZARDOUS MATERIALS	Kind of Package, Description of Articles, Special Marks, and Exceptions	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of Bill of Lading, if this ship- ment is to be delivered to the con- signee without recourse on the con- signor, 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.
823		Raw Materials				<div>IF NOT EXACTLY AS LISTED PLEASE CALL 1-800-255-6678 BEFORE SIGNING FOR DELIVERY</div>
300		Empty Kraft Bags				
7	Tubs	Liquid Joint Compound				
3	Boxes	Box Tape				
2	Boxes	Metals				
TOTAL PIECES			300			Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: Per (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$

SHIPPER'S CERTIFICATION This is to certify that the above-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.

\* 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 the 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

**MAGNUM PRODUCTS**  
15740 West 108th St.  
LENEXA, KS 66219

Shipper, Per

Ron BerryAgent must detach and retain this Shipping  
Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

2