

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: 4385133

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		221 NORTH 48TH AVE PHOENIX, AZ 85043 - 3101 Missouri Ave GRANITE CITY, IL 62040			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

4385133

Carrier: ROYAL3 INC

CHICAGO

07/15/2024

IL 60638

Contact: Bill Carson

Phone: 630-485-7370

Fax: 630-485-6980

Date:

Tanner Ridge

913-329-9628

AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4385133

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: 4385133

Temp:

BOL: L485781

Hazmat: N

Pieces:

Length:

Width:

Commodity: LAMPS ON PALLETS

Weight: 44000.0

Trailer: Van (DAT)

Reference: DEL# 235065

Hazmat UN:

Height:

PU 1 Name: WM LAMPTRACKER
Address: 221 NORTH 48TH AVE

Date: 07/15/2024 0800
07/15/2024 1200

PHOENIX AZ 85043

Phone: 602-337-9479

Contact: Leora Jordan

Driver Load: N

Reference number: CO DEL# 235065

Reference number: SI L485781



*** 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

4385133

Carrier: ROYAL3 INC

CHICAGO

07/15/2024

IL 60638

Contact: Bill Carson

Phone: 630-485-7370

Fax: 630-485-6980

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4385133

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

SO 2 Name: Wieland Total Metal

Address: 3101 Missouri Ave

Date: 07/18/2024 0730

07/18/2024 1400

GRANITE CITY IL 62040

Phone: 618-877-0062

Contact: Kendra Evans

Driver Load: N

Payment Carrier Freight Pay: \$3,300.00

Tracking Hold -\$100.00

Total Carrier Pay: \$3,200.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

WM LAMPTRACKER - : DEL# 235065 / MUST have on a safety vest, hard hat, safety glasses and close toe d shoes when on all Wieland Total Metal properties or are subject to rejection / NO REEFERS!!

Wieland Total Metal - : DEL# 235065 / MUST have on a safety vest, hard hat, safety glasses and close toe d shoes when on all Wieland Total Metal properties or are subject to rejection / NO REEFERS!!

Please Sign: *Bill Carson*

Driver Name: Nino Wilson Herrera

Driver Cell #: 352-278-7284

Tractor #: 725

Trailer #: PTLZ241131

User:

Tanner Ridge 4385133

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



BILL OF LADING					BOL NO: L485781		
Ship From					Carrier: Ryan Transportation Services		
WM LAMPTRACKER 221 NORTH 48TH AVE SUITE B-2 PHOENIX, AZ 85043 Leora Jordan, P: 602-337-9479, Facility Hours: 08:00AM - 12:00PM					Pickup Date: 07-15-2024		
					Origin Terminal		
Ship To					Destination Terminal		
Wieland Total Metal 3101 Missouri Ave Granite City, IL 62040 Kendra Evans, 618-877-0062 x2706, F: Facility Hours: 07:30AM - 02:00PM					References: Load Number: L485781 Sales Order: DEL# 235065		
Freight Charges Bill To							
WM Lamptracker C/O Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212							
Special Instructions: DEL# 235065 / MUST have on a safety vest, hard hat, safety glasses and close toed shoes when on all Wieland Total Metal properties or are subject to rejection / NO REEFERS!!						Freight Terms: Prepaid: _____ Collect: _____ 3 rd Party: <input checked="" type="checkbox"/>	
Accessorials:							
Qty	Type	Weight (lbs)	HM (X)	NMFC	Item Description	LTL Class	Dims
1.0	TRU	44000.0			Recycling Materials,	55.0	48.0 X 40.0 X 48.0 in
1.0		44000.0			GRAND TOTALS:		
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 _____ per _____"							
Remit COD to:							
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)							
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, classification 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.					Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
Shipper Signature/Date: <u>7-15-24</u> 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 Department of Transportation. Shipper: <u>[Signature]</u>					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 vehicle. Property described above is received in good order, except as noted. Carrier: _____		



BILL OF LADING					BOL NO: L485781		
Ship From					Carrier: Ryan Transportation Services		
WM LAMPTRACKER 221 NORTH 48TH AVE SUITE B-2 PHOENIX, AZ 85043 Leora Jordan, P: 602-337-9479, Facility Hours: 08:00AM - 12:00PM					Pickup Date: 07-15-2024		
					Origin Terminal		
Ship To					Destination Terminal		
Wieland Total Metal 3101 Missouri Ave					References: Load Number: L485781 Sales Order: DEL# 235065		
Granite City, IL 62040 Kendra Evans, 618-877-0062 x2706, F: Facility Hours: 07:30AM - 02:00PM							
Freight Charges Bill To							
WM Lamptracker C/O Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212							
Special Instructions: DEL# 235065 / MUST have on a safety vest, hard hat, safety glasses and close toed shoes when on all Wieland Total Metal properties or are subject to rejection / NO REEFERS!!					Freight Terms: Prepaid: _____ Collect: _____ 3 rd Party: <u> X </u>		
Accessorials:							
Qty	Type	Weight (lbs)	HM (X)	NMFC	Item Description	LTL Class	Dims
1.0	TRU	44000.0			Recycling Materials,	55.0	48.0 X 40.0 X 48.0 in
1.0		44000.0			GRAND TOTALS:		
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 _____ per _____."							
Remit COD to:							
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount:							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)							
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, classification 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.					Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature/Date: 7-15-24 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 regulation of the Department of Transportation. Shipper: <i>[Signature]</i>					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 vehicle. Property described above is received in good order, except as noted. Carrier: _____		

STRAIGHT BILL OF LADING

Carrier: Royal 3 INC

Number: 07152024

DOT# 2828543

Date: 7/15/24

To Consignee:		From Shipper:	
Name: Total Metals		Name: WM LampTracker Inc.	
Address: 3101 Missouri Ave		Address: 221 N 48 th Ave Suite B-2	
City: Granite City	State: IL Zip: 62040	City: Phoenix	State: AZ Zip: 85043
Phone: 618-877-0585		Emergency Response Number Chemtrec 800-424-9300	
ATTN:		DEL# 235065	
No. Shipping Units	Kind of Package, Description of Articles, Special Marks and Exceptions		
Pallets	Non-PCB Ballast (Electronic) for Recycling		
42 Pallets	CFL Bases and LED for Recycling		
1 Pallets	Non-PCB Capacitor for Recycling		
1 Pallets	Copper Coils		
Pallets	Electrical Cords		
	Seal # D896637		
44 Pallets	TOTAL Lbs:	28,504 LBS	
<p>RECEIVED, subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (exact condition of contents of packages unknown).</p> <p>RECEIVED, subject to the terms and conditions of WM LampTracker Conditions Agreement or Contract for Services.</p>			
<p>This is to certify that the above described materials were picked up or delivered as noted for recycling. The packages contain the materials as described and do not contain any non-described material. If containers received at the processing facility are found to have other than previously represented materials as listed above, additional charges may be requested.</p>		<p>Shipper Authorized Signature</p> <p>Transporter Signature</p>	
Original: Consignee		Received By Total Metals	
Copy: WM LampTracker		Date Received	

Emily Johnson 7-17-24