

**Bill to:**

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

Invoice Date: 07/18/2024

Invoice #: 4384752

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2301 HWY 51 S, CRYSTAL SPRINGS, MS 39059 - 114 WORKMAN ST, CONOVER, NC 28613			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

**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

**4384752**

Carrier:	ROYAL3 INC	Contact:	Joey Cimaljevic
	CHICAGO	Phone:	630-485-7370
	07/16/2024	Fax:	630-485-6380
	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 #: 4384752

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:	4384752	Commodity:	NON HAZARDOUS
	Temp:		Weight:	44750.0
	BOL:	0021044848	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	PU# 85722938
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	AVERITT EXPRESS WAREHOUSE	Date:	07/16/2024 0800
	Address:	23101 HWY 51 S		07/16/2024 1500
		*Google will say 23101 US-51		
		CRYSTAL SPRINGS MS 39059	Contact:	MAIN
	Phone:	601-892-1512	Driver Load:	N

SO 2	Name:	LUCKEY LOGISTICS	Date:	07/17/2024 1300
	Address:	114 WORKMAN ST		
		CONOVER NC 28613	Contact:	MAIN
	Phone:	828-322-4150	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,375.00	
	Total Carrier Pay:	\$1,375.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

**AVERITT EXPRESS WAREHOUSE - 2/4/21 - 2 STRAPS OR LOAD BARS REQUIRED IN CASE SHIPMENT NEEDS TO BE DOUBLE STACKED**

**\*\*CARRIER MUST BE ABLE TO SCALE WEIGHT SPECIFIED ON THE RATE CONFIRMATION. SHIPPER WILL NOT CUT WEIGHT. FAILURE TO COMPLY WILL RESULT IN CARRIER BEING TAKEN OFF OF LOAD WITH NO COMPENSATION.**

2/6/18 - Per Renee FCFS 0700-1700 Mon through Fri

1/3/19 - Per Elliot, still FCFS 0700-1700 Mon through Fri

#### **\*COVID-19 CORONAVIRUS DRIVER CHECK IN:**

We've set up a check in station outside the office door.

The drivers will sign in as usual.

We're also asking them to provide their name and cell phone number.

Once assigned a dock the driver is required to chock their wheel and turn off the engine.

When the trailer is loaded we will call the driver and ask him / her to meet us at the end of the trailer to retrieve the corresponding paperwork.

If by chance a driver needs to sweep the trailer then he / she will be required to fill out an HR approved Visitor Entry Questionnaire regarding the travel aspect, health issues, etc. before we can allow him / her to do so.

**LUCKEY LOGISTICS - DELIVERY APPTS ARE FIRM AND RECEIVER IS VERY STRINGENT REGARDING ON-TIME DELIVERY. MISSED APPOINTMENTS MAY RESULT IN \$150 FINE.**

Please Sign: *Joey Cimbaleric*

Driver Name: **Carlos**

Driver Cell #: **954-687-8431**

Tractor #: **735**

Trailer #:

User:

Tanner Ridge

4384752

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.

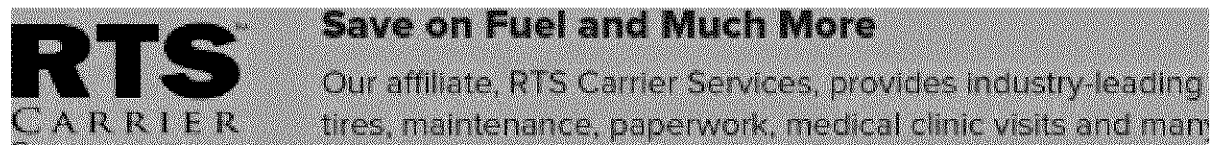
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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)



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

I-PB82

SHIPPER NO.

CARRIER

SHIP FROM AVERITT WAREHOUSE MISSISSIPPI  
23101 HWY 51 S  
CRYSTAL SPRINGS MS 39059

PAGE 1 OF 1

B/L NO. 85722938

SHIP DATE 07/15/2024

ORDER NUMBER 0002402077

CONSIGNEES ORDER NO. 10352390

RECEIVED, subject to the classification and tariff rates in effect on the date of the issue of this Bill of Lading, 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 Straight Bill of Lading set forth (1) in Uniform Freight classifications in effect on the date hereof, if this is a rail or a water-carrier shipment, or (2) in the applicable motor carrier classification of 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 thereof, 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.

CONSIGNEE TO (for purpose of notification only)	MAIL FREIGHT BILL TO (Prepaid only)
MILAS TRUCKING 114 WORKMAN ST CONOVER NC 28613	WESTLAKE COMPOUNDS LLC WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 HOUSTON TX 77056 (PREPAID) EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM
DESTINATION: CONOVER, NC	37059

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER RYAN TRANSPORTATION SERVICE INC

CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
25		7181 GRAY 499 8205378B  Batch # 0002120096  DELIVERY APPOINTMENTS REQUIRED. MON-THURS 8AM-3PM. FRI 7AM TO 3PM. REACH OUT TO HEIDI@MTC DISTRIBUTION LLC.COM; PETRA@MTC DISTRIBUTION LLC.COM; & WAREHOUSE@MTC DISTRIBUTION LLC.COM  EMAIL BOL AND COA elijah.waters@ChannelPA.com AND Jeremiah.Kruckenberger@ravago.com  GROSS WT: 44525 (LB) NET WT: 42500 (LB) DELIVERY DATE : 07/17/2024	NET WT. (LB) 42,500	

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau  
Western Weighing and Inspection Bureau  
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

\* 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

For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859256

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

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.

Shipper, Per: MIKE MCCARDLE

Agent, Per:

Carrier, Per:

Received \$  
to apply in prepayment of the charges on the property  
described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount  
prepaid.)

Subject to Section 7 of conditions, if  
this shipment is to be delivered to 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.

Shipper -  
MIKE MCCARDLE



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

I-PR22

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE MISSISSIPPI  
23101 HWY 51 S  
CRYSTAL SPRINGS MS 39059

PAGE 1 OF 1

B/L NO. 85722938

SHIP DATE 07/15/2024

ORDER NUMBER 0002402077

CONSIGNEES ORDER NO. 10352390

RECEIVED, subject to the classification and liability rules in effect on the date of the issue of this Bill of Lading, 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 this property under the contract) agrees to carry to its usual place of delivery at said destination, and on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 thereof, 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.

CONSIGNEE TO (for purpose of notification only)

MILAS TRUCKING  
114 WORKMAN ST  
CONOVER NC 28613

PAID FREIGHT BILL TO (Prepaid only)

WESTLAKE COMPOUNDS LLC  
WESTLAKE CENTER  
2801 POST OAK BLVD., Ste. 600  
HOUSTON TX 77056  
(PREPAID) EMAIL FREIGHT BILL TO  
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: CONOVER, NC

37059

ROUTE EQUIPMENT CODE Dry Van  
DELIVERING VEHICLE OR  
CARRIER RYAN TRANSPORTATION SERVICE INC CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CORR.)	CLASS OR RATE
25		7181 GRAY 499 8205378B  Batch # 0002120096  DELIVERY APPOINTMENTS REQUIRED. MON-THURS 8AM-3PM. FRI 7AM TO 3PM. REACH OUT TO HEIDI@MTC DISTRIBUTIONLLC.COM; PETRA@MTC DISTRIBUTIONLLC.COM; & WAREHOUSE@MTC DISTRIBUTIONLLC.COM  EMAIL BOL AND COA elijah.waters@ChannelPA.com AND Jeremiah.Kruckenbergr@ravago.com  GROSS WT: 44525 (LB) NET WT: 42500 (LB) DELIVERY DATE : 07/17/2024	NET WT.(LB) 42,500	

RETURN CAR WHEN EMPTY TO:  
VIA

TRANSIT BILLING INFORMATION (where applicable)  
W/B NO. DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau  
Western Weighing and Inspection Bureau  
Southern Weighing and Inspection Bureau  
as applicable, according to agreement.

\* 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

For Hazardous Materials (or Dangerous Goods) Incident  
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859256

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

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.

Shipper, Per: MIKE MCCARDLE

Agent, Per:

Carrier, Per:

Received \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.

Shipper -  
MIKE MCCARDLE