

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 4392974

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		601 Industrial Dr, Middletown, DE 19709, USA - 2100 E 34th St N, Sioux Falls, SD 57104, USA			
			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

4392974

Carrier:	BRZ	Contact:	Conor Smith
	BURBANK	Phone:	
	07/18/2024	Fax:	
	IL		60459

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 #: 4392974

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:	4392974	Commodity:	FREIGHT ALL KINDS
	Temp:		Weight:	10000.0
	BOL:	821842	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	22	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	DALSTAR	Date:	07/19/2024 0800
	Address:	601 INDUSTRIAL DRIVE		07/19/2024 1700
		MIDDLETOWN DE 19709	Contact:	
	Phone:	302-685-7857	Driver Load:	N
	Reference number:	BM USMMMD7TVJ		



*** Load Confirmation ***

Your Response to this Confirmation is Required

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MC# 196502

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SO 2	Name:	NORDICA WAREHOUSE IN	Date:	07/22/2024 0900
	Address:	2101 EAST 39TH ST. N		
		SIOUX FALLS	SD 57104	Contact:
	Phone:	888-336-9152		Driver Load: N

Payment	Carrier Freight Pay:	\$1,850.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,750.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge 4392974

913-329-9628

We're More Than Just Freight



Instructions

DALSTAR - 3MCOSPMN: Driver must send a copy of the BOL to nhess@ryantrans.com IMMEDIATELY after loading.

DALSTAR - 3MCOSPMN: ****TRACKING REQUIREMENTS**** 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. Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions. ****RATE CONFIRMATIONS**** You will be sent two rate confirmations. 1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul. 2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

DALSTAR - 3MCOSPMN: ***NO DOGS ALLOWED ON 3M PROPERTY AND PROPER PPE REQUIREMENTS MUST BE MET***

DALSTAR - 3MCOSPMN: ***Fines occur for late delivery***

Please Sign: *Conor Smith*

Driver Name: Bayardo
Driver Cell #: 612-289-0479
Tractor #: 811
Trailer #: PTLZ232182

User:

Tanner Ridge 4392974
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 letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, bold, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Carrier: 3rd Party

SCAC

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked and described as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 the Uniform Freight Classification 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 said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

DELSTAR TECHNOLOGIES, INC.
601 INDUSTRIAL DRIVE
MIDDLETOWN DE 19709
UNITED STATES

PRO #:

Date Shipped:

07/19/24

CONSIGNEE (SHIP TO)

3M C/O NORDICA WHS, INC - Sioux Falls
2101 E 39TH ST N
SIOUX FALLS SD 57104
UNITED STATES

CUSTOMER PO: USMMMD7TVJ

ORDER #: CMT0029888

Time In: 9:13 Am

Time Out:

SPECIAL INSTRUCTIONS:

BILL OF LADING NO.

34998



THIRD PARTY BILLING FREIGHT FORWARDER

3M COMPANY 3MCP01
C/O DATA2LOGISTICS
PO BOX 61050
FT MYERS, FL 33906

Freight charges are:

Third Party

C.O.D. Amount

C.O.D. FEE

Prepaid ☐ Collect ☐

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 the shipment without payment of freight and all other lawful charges.

Per: SWM INTL.

REMIT C.O.D. (if different than shipper above)

ITEM # - QTY

401132 - 12222.32 SY

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, WEIGHT SPECIAL MARKS AND EXCEPTIONS

Density >= 12 but < 15

4890.00

No.
Pallets

22

No.
Cartons

22

Shipper's Phone #: 800-521-6713

22 stretch wrapped skids STC 22 boxes/cartons

Carrier's Copy

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where 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 property. The agreed or declared value of the property is here stated by the shipper to be not exceeding _____ per _____

**The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Uniform Freight Classifications."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. 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.

Per _____

Trailer Number:

Seal Number: 16672275

Class: 85.0

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:
CONTACT:

PLACARDS REQUIRED SUPPLIED BY DRIVER

SHIPPER:

PER: Minhald McCarroll

RECEIVED BY: _____

CARRIER DRIVER:

PER: [Signature]

RECEIVED ON DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Carrier: 3rd Party

SCAC

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601 INDUSTRIAL DRIVE
MIDDLETOWN DE 19709
UNITED STATES

PRO #:

Date Shipped:

07/19/24

CONSIGNEE (SHIP TO)

3M C/O NORDICA WHS, INC - Sioux Falls
2101 E 39TH ST N
SIOUX FALLS SD 57104
UNITED STATES

CUSTOMER PO: USMMMD7TVJ

Time In: 9:13 Am

ORDER #: CMT0029888

Time Out:

SPECIAL INSTRUCTIONS:

BILL OF LADING NO.

34998



THIRD PARTY BILLING FREIGHT FORWARDER

3M COMPANY 3MCP01
C/O DATA2LOGISTICS
PO BOX 61050
FT MYERS, FL 33906

Freight charges are:

Third Party

C.O.D.

Amount

C.O.D. FEE

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REMIT C.O.D. (if different than shipper above)

Prepaid ☐

Collect ☐

Per: SWM INTL.

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SPECIAL MARKS AND EXCEPTIONS

No. Pallets

No. Cartons

Density >= 12 but < 15

4890.00

22

22

Shipper's Phone #: 800-521-6713

22 stretch wrapped skids STC 22 boxes/cartons

RECEIVED
JUL 22 2024
BY: *[Signature]*

Door 15

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Class: 85.0

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:
CONTACT:

PLACARDS REQUIRED SUPPLIED BY DRIVER

SHIPPER:

PER: *Michael Mcannino*

RECEIVED BY: _____

CARRIER DRIVER:

PER: *[Signature]*

RECEIVED ON DATE: _____