

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 4392155

Terms: NET 30

Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/19/2024 | | 465 Tannehill Road, Dodson, LA 71422 - 8971 GUIDE MERIDIAN RD BLDG A, Lynden, WA 98264 | | | |
| | | | 1 | \$4,400.00 | \$4,400.00 |

| |
|--------------|
| TOTAL |
| \$4,400.00 |

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

4392155

| | | | |
|----------|------------|----------|-------------------|
| Carrier: | BRZ | Contact: | John |
| | BURBANK | Phone: | 708-303-5150 x110 |
| | 07/16/2024 | 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 #: 4392155

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: | 4392155 | Commodity: | doors |
| | Temp: | | Weight: | 43000.0 |
| | BOL: | FX29625 | Trailer: | Van (DAT) |
| | Hazmat: | N | Reference: | 201128 / 30824341 |
| | Pieces: | | Hazmat UN: | |
| | Length: | Width: | Height: | |

| | | | | |
|------|----------|--------------------|--------------|-----------------|
| PU 1 | Name: | JELD-WEN | Date: | 07/19/2024 0700 |
| | Address: | 465 Tannehill Road | | 07/19/2024 1600 |
| | | DODSON LA 71422 | Contact: | |
| | Phone: | | Driver Load: | N |

| | | | | |
|------|----------|-------------------------------|--------------|-----------------|
| SO 2 | Name: | JELD WEN | Date: | 07/22/2024 0800 |
| | Address: | 8971 GUIDE MERIDIAN RD BLDG A | | 07/22/2024 1500 |
| | | LYNDEN WA 98264 | Contact: | |
| | Phone: | | Driver Load: | N |



| | | | |
|---------|----------------------|------------|---|
| Payment | Carrier Freight Pay: | \$4,400.00 | Billing/Payment inquiries call 1-877-519-1984 |
| | Tracking Hold | -\$100.00 | |
| | Total Carrier Pay: | \$4,300.00 | |

Instructions

Special instructions here

Please Sign: *John Djordjevic*

Driver Name: **Bayard**
Driver Cell #: **267-403-6663**
Tractor #: **857**
Trailer #: **H03237**

User:

Tanner Ridge 4392155
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



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

Truck Number: 24341

ROUTE MANIFEST

Truck Load Date: 07/19/24

Ending Date: 07/23/24 Plant Name and Location:

JELD-WEN/WOOD FIBER DIVISION 465 TANNEHILL ROAD DODSON LA 71422

Carrier: RYAN TRANSPORTATION SERVICES INC




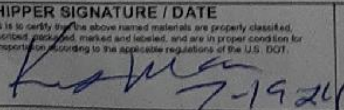
Tractor/Trailer #: 97974

Driver Name: _____

Comments:

| Stop # | # Pieces | Customer, Address And Phone | Customer# | Order # | Footage/ | | Remarks | Holds |
|--------|----------|--|-----------|----------|----------|----------------|---------|-------|
| | | | | | Weight | Cubes | | |
| 1 | 4,800 | LYNDEN DOOR EVERBLUE 8971 GUIDE MERIDIAN RD BLDG A LYNDEN WA 98264-9134 360-389-8167 TRAVIS OR MEGAN Delivery Date: 07/23/24 | 066864 | FX 29625 | .00 | 201128/FX29625 | | No |
| | 4,800 | | | | 0 | .00 | | |

BILL OF LADING

| | | | | | | | |
|--|------|-------------------|--------------------|---|----------|--|--|
| SHIP FROM | | | | Bill of Lading Number: 07332423080721851 | | | |
| Name: JELD-WEN/WOOD FIBER DIVISION | | | |  07332423080721851 | | | |
| Address: 465 TANNEHILL ROAD | | | | | | | |
| City/State/Zip: DODSON LA 71422 | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | | | Carrier Name: RYAN TRANSPORTATION SERVICES INC | | | |
| SHIP TO | | | | Trailer number: 97974 | | | |
| Name: LYNDEN DOOR EVERBLUE Location #: _____ | | | | Seal number(s): _____ | | | |
| Address: 8971 GUIDE MERIDIAN RD BLDG A | | | |  ASAC NOT TRY INK | | | |
| City/State/Zip: LYNDEN WA 98264-9134 Phone: 360-389-8167 TRAVIS DR MEGAN | | | | | | | |
| CID#: _____ FOB: <input type="checkbox"/> | | | | | | | |
| FREIGHT CHARGES BILL TO: | | | | Pro number: _____ | | | |
| Name: JELD-WEN C/O CASS INFORMATION SYSTEMS | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | | | |
| Address: PO BOX 67 ST LOUIS, MO 63166 | | | | | | | |
| City/State/Zip: _____ | | | | | | | |
| SPECIAL INSTRUCTIONS: _____ | | | | | | | |
| Stop#5 JELD-WEN Truck No: 30824341  | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS (QUANTITY) | WEIGHT (ESTIMATED) | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO | |
| 201128/FX29625 | | 4800 | 0 | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| | | | | Y | N | | |
| GRAND TOTAL | | 4800 | 0 | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | COMMODITY DESCRIPTION | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 260.</small> NMFC # CLASS | |
| | | 4800 | PCS | 0 | | DOORSKINS | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 4800 | | 0 | | GRAND TOTAL | |
| <small>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 _____"</small> | | | | | | COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). <small>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, classifications 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.</small> | | | | | | | |
| SHIPPER SIGNATURE / DATE  7-19-24 | | | | | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Property described above is received in good order, except as noted. | |

FXB01000024152-2

Carrier Copy

Customer: _____ Date: _____

Date: 07/19/24 Time 13:02

BILL OF LADING

SHIP FROM
 Name: JELD-WEN/WOOD FIBER DIVISION
 Address: 465 TANNEHILL ROAD
 City/State/Zip: DODSON LA 71422
 SID#:

FOB: ☐

Bill of Lading Number: 07332423080721851



07332423080721851

SHIP TO
 Name: LYNDEN DOOR EVERBLUE Location #:
 Address: 8971 GUIDE MERIDIAN RD BLDG A
 City/State/Zip: LYNDEN WA 98264-9134 Phone: 360-389-8167 TRAVIS DR MEGAN
 CID#:

FOB: ☐

Carrier Name: RYAN TRANSPORTATION SERVICES IN
 Trailer number: 97974
 Seal number(s):

Seal number(s):

Pro number:

FREIGHT CHARGES BILL TO:
 Name: JELD-WEN C/O CASS INFORMATION SYSTEMS
 Address: PO BOX 67
 ST LOUIS, MO 63166
 City/State/Zip:

*INCLUDE JELD-WEN ASSIGNED TRUCK # ON INVOICE.

SPECIAL INSTRUCTIONS:

Stop#5

JELD-WEN Truck No: 30824341



Freight Charge Terms: (freight charges are prepaid
 unless marked otherwise)
 Prepaid Collect 3rd Party

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

| CUSTOMER ORDER INFORMATION | | | | | ADDITIONAL SHIPPER INFO | |
|----------------------------|----------------------|-----------------------|-----------------------------|---|-------------------------|--|
| CUSTOMER ORDER NUMBER | # PKGS (QUANTITY) | WEIGHT (ESTIMATED) | PALLET/SKID (CIRCLE ONE) | | | |
| 201128/FX29625 | 4800 | 0 | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| | | | Y | N | | |
| GRAND TOTAL | 4800 | 0 | | | | |

| HANDLING UNIT | | | | PACKAGE | | WEIGHT | | H.M. (X) | | COMMODITY DESCRIPTION | | LTL ONLY | |
|---------------|------|------|------|---------|-------------|-----------------------|--|-------------|--|-----------------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | | LTL ONLY | | LTL ONLY | | NMFC # | CLASS |
| | | 4800 | PCS | 0 | | DOORSKINS | | | | | | | |
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