Royal 3inc.

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 07/26/2024 Invoice #: 4408662 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		300 NELMS CIRCLE, FREDERICKSBURG, VA 22402 - 10 ATLANTIC AVE, WOBURN, MA 01801			
			1	\$1,525.00	\$1,525.00

TOTAL	
\$1,525.00	

#### 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

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		ans.com carrierbillin	g@ryantran	s.com or f	ax to 913-890	9-6643	4408662
Carrier:	ROYA CHIC	AL3 INC AGO				Contact: Phone:	Samm Stanojevic 630-485-7370
Date:	07/24	/2024	IL	60638		Fax:	630-485-6980
Tanner Rid	ge	913-32	9-9628	ATI	RYAN TRANS	PORTATION S	SERVICE, INC.
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MPOWERED BY

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

# Your Response to this Confirmation is Required

913-329-9628

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com **Broker Phone and Fax** 

afterhours@rvantrans.com Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: **ROYAL3 INC** Contact: Samm Stanojevic CHICAGO Phone: 630-485-7370 630-485-6980 Fax: 07/24/2024 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 TRANPORTATION SERVICE, INC. LOAD #: 4408662 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: PRO TILE DISTRIBUTORS Date: 07/26/2024 0800 Address: **10 ATLANTIC AVENUE** 07/26/2024 1500 WOBURN Contact: MA 01801 Phone: Driver Load: N Reference number: DO 24N1147272 **Reference number:** PO 49504 Payment **Carrier Freight Pay:** \$1,525.00 **Total Carrier Pay:** \$1,525.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #: Tractor #: Trailer #:

User: **Tanner Ridge** 4408662 913-329-9628 We're More Than Just Freight

4408662

db:///zz1ag7suac90780meapp02

#### Instructions

MAPEI FREDERICKSBURG - MAPEDEFL: ALL Mapei facilities are by appointment only. If you don't have an appointment, you wont get loaded.

Drivers may arrive 1 hour early to their appointment time. No earlier. Drivers arriving earlier will be turned away and asked to return at their scheduled appointment time.

Drivers MUST be on time for their appointments, or NO detention will be paid. Depending on the facility you may be given a small grace period (15 minutes), but this is dependent on the day and how busy the plant is.

All detention must be supported by a signed document (BOL, scale ticket) and these documents must be furnished upon request. If the detention takes place at a Mapei customer or a Mapei vendor for Inbound shipments the same rules apply. If there is no signed document proving the detention, it didn't happen

Please have all arriving drivers pull onto the inbound scale and call the number posted on the red sign. No driver is to walk into the office unless asked.

Please Sign: Samm Stanojevic

Driver Name: Driver Cell #: Tractor #: Trailer #:

MPOWERED BY

User: Tanner Ridge 4408662 913-329-9628 (X) Accept re More Than Just Freight

# **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 man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 <u>www.ryantrans.com</u>

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Bill of Lading/Connaissement

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300 B	AG	300.0	300.0	7800.00	7800.00		OUR SKU: 1190211 MAPECEM QUICKPATCH 25LBS.
96 B	ox	192.0	192.0	2150.40	2150.40		OUR SKU: 7378305 PLANIPREP PSC BAGS 10LBS/ 4,54KG FAST SET PATCH AND SKIM COAT
48 B	ox	96.0	96.0	1075.20	1075.20		OUR SKU: 7378405 PLANIPREP SC 10LBS.
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#### **GENERAL CONFORMITY CERTIFICATE**

This Certificate accompanies Bill Of Lading # 09399424011577564 and applies to the following described products, and any other products included in this shipment.

PAGE 1 OF 1

093994178558	NOVOPLAN 2 + 50LB (56 PALLET)	093994105264	MAPECEM QUICKPATCH 25LBS.
093994783059	PLANIPREP PSC BAGS 10LBS/ 4,54KG	093994374110	PLANIPREP SC 10LBS.
093994366573	PRIMER T M 2 GALLON	093994019103	MAPESIL T PLUS 5001 ALABASTR 10.10Z
FRT-SURCHARGE	FREIGHT SURCHARGE		

Date of Manufacture: On or before: 7/25/24 Place of Manufacture: Varies by lot number. Contact MAPEI at 1-800-42-MAPEI (1-800-426-2734) for full details. Manufacturer's Mailing Address: MAPEI, 1144 East Newport Centor Dr., Deerfield Beach, FL 33442. Manufacturer's Telephone Number: 1-800-422-MAPEI (1-800-426-2734). Date of Testing: On or before: 7/25/24 Place of Testing: Varies by lot number. Contact MAPEI at 1-800-42-MAPEI (1-800-426-2734) for full details. Manufacturer's Custodian of Testing Records: Mr. Mikhail Bunich, Quality Control Manager, 1-888-300-4422 ext. 8584.

MAPEI, as both the product manufacturer and U.S. importer, certifies that the products listed above, based upon a reasonable internal testing program, comply with all rules, bans, standards, or regulations applicable to these products under the Consumer Product Safety Improvement Act of 2008, the Federal Hazardous Substances Act, and any other act enforced by the federal Consumer Product Safety Commission.