

**Bill to:**

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

Invoice Date: 07/25/2024

Invoice #: 4410009

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		4087 Walden Avenue, Lancaster, NY 14086 - 1100 Kieffer Road, Michigan City, IN 46360			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

**4410009**

Carrier:	ROYAL3 INC	Contact:	Kelly
	CHICAGO	Phone:	630-485-7370 x100
	07/23/2024	Fax:	
	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 #: 4410009

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:	4410009	Commodity:	EQUIPMENT
	Temp:		Weight:	13200.0
	BOL:	4500218660	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	4140614
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	PARKER HANNIFIN	Date:	07/24/2024 0800
	Address:	4087 WALDEN AVENUE		07/24/2024 1600
		LANCASTER NY 14086	Contact:	GORDON
	Phone:	716-686-6650	Driver Load:	N

SO 2	Name:	HITACHI GLOBAL AIR POWER	Date:	07/25/2024 0800
	Address:	1100 KIEFFER ROAD		07/25/2024 1500
		MICHIGAN CITY IN 46360	Contact:	ABBY
	Phone:	219-861-5005	Driver Load:	N

Payment	Carrier Freight Pay:	\$800.00	Billing/Payment inquiries call 1-877-519-1984
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$700.00	

#### Instructions

Special instructions here

Please Sign: *Kelly Ivanovic*

Driver Name: **Jovica**  
Driver Cell #: **630-338-5389**  
Tractor #: **362**  
Trailer #:

User:

Tanner Ridge 4410009  
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**

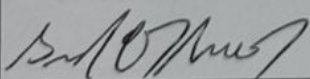
9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

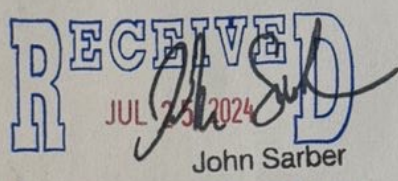
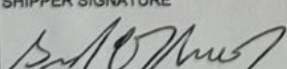
[www.ryantrans.com](http://www.ryantrans.com)

## STRAIGHT BILL OF LADING - Master

NAME OF CARRIER <b>Ryan Transportation Service Inc</b>		PRO #	DATE <b>7/24/2024</b>	BOL # <b>4140614</b>	
SHIPPER INFORMATION			CONSIGNEE INFORMATION		
ORIGIN: <b>Parker Hannifin 4087 Walden Avenue Lancaster, NY 14086 Gordon Theriault 716-686-6650 Business with Dock</b>			CONSIGNEE: <b>HITACHI GLOBAL AIR POWER 1100 W KIEFFER ROAD MICHIGAN CITY, IN 46360 ABBY BONNEMA 219-861-5005 Business with Dock</b>		
DOCK TYPE PICK UP # NOTES			DOCK TYPE DELIVERY # NOTES		
SEND FREIGHT BILL TO: <b>Hitachi Global Air Power c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112</b>			FREIGHT CHARGES: Third Party  TRUCKLOAD CONTACT: <b>truckload@reconex.io</b>		
BILLING ID <b>65400000 US1090520</b>		CUSTOMER PO <b>4500218660</b>		EQUIPMENT TYPE <b>Van-Standard Trailer</b>	
	# PACKAGES <b>7 Crates</b>	HM	DESCRIPTION <b>NMFC #118100-08, DESICCANT DRYER 51 x 78 x 90 (x7) PCF=9.1015</b>	QTY <b>7</b>	CLASS <b>70</b>
			<div style="border: 1px solid black; padding: 5px; text-align: center;">***Special Instructions*** <b>PICK UP ON 7/24 BEFORE 4:00PM. PLEASE CONTACT ABBY OTT TO ARRANGE PICK UP.</b></div>		SHIPPING WEIGHT <b>13200 lbs</b>
	<b>7 Crates</b>		<b>FREIGHT CHARGES: Third Party TOTAL QUOTE #4140614</b>		<b>13200 lbs</b>
<small>RECEIVED, subject to individually determined rates in 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>					
<small>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>					
<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: \$ _____ per _____</small>			<b>COLLECT ON DELIVERY SHIPMENTS</b>		
			COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>		
<small>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.</small>			<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>		
SHIPPER SIGNATURE 		DATE <b>7-24-24</b>	CARRIER SIGNATURE		DATE



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SEND FREIGHT BILL TO: Hitachi Global Air Power c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112			FREIGHT CHARGES: Third Party TRUCKLOAD CONTACT: truckload@reconex.io		
BILLING ID 65400000 US1090520		CUSTOMER PO 4500218660	CUSTOM ID	EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES 7 Crates	HM	DESCRIPTION NMFC #118100-08, DESICCANT DRYER 51 x 78 x 90 (x7) PCF=9.1015	QTY 7	CLASS 70
	7 Crates		***Special Instructions*** PICK UP ON 7/24 BEFORE 4:00PM. PLEASE CONTACT ABBY OTT TO ARRANGE PICK UP.   By: <u>FREIGHT CHARGES: Third Party</u> TOTAL QUOTE #4140614		SHIPPING WEIGHT 13200 lbs
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).					
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SHIPPER SIGNATURE 		DATE 7-24-24	CARRIER SIGNATURE		DATE