

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 4413246

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2501 FRONT STREET, KANSAS CITY, MO 64101 - 8801 SW LEE BLVD, LAWTON, OK 73501			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

**4413246**

Carrier:	ROYAL3 INC	Contact:	Robert
	CHICAGO	Phone:	
	07/25/2024	Fax:	
	IL		60638

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4413246

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:	4413246	Commodity:	OCC
	Temp:		Weight:	43500.0
	BOL:	1792796	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	414602
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BATLINER	Date:	07/25/2024 0600
	Address:	2501 FRONT STREET		07/25/2024 2000
		KANSAS CITY MO 64101	Contact:	BATLINER
	Phone:	816-483-3343	Driver Load:	N

SO 2	Name:	REPUBLIC PAPER	Date:	07/26/2024 0000
	Address:	8801 SW LEE BLVD		07/26/2024 2359
		LAWTON OK 73501	Contact:	Main Number
	Phone:	580-510-2211	Driver Load:	N

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

#### Instructions

BATLINER - EAGLLAOK: ALL DRIVER'S MUST HAVE HI VIS YELLOW HAT, SHIRT, JACKET, SUSPENDERS, OR VEST REQUIRED FOR DELIVERY. TRUCK CAN BE REJECTED IF THIS IS NOT FOLLOWED.

BATLINER - EAGLLAOK: DRIVER MUST DELIVER WITH THE RELEASE NUMBER LISTED ON THE RYAN TRANSPORTATION RATE CONFIRMATION.

IF YOU DELIVER UNDER ANOTHER RELEASE NUMBER, YOU WILL NOT BE ELIGIBLE FOR DETENTION/LAYOVER AND ARE SUBJECT TO A FINE IF ANOTHER CARRIER IS DELAYED DUE TO THIS.

BATLINER - EAGLLAOK: IF YOU CALL THE RECEIVER TO TRY AND SET UP DELIVERY YOURSELF YOU WILL BE FINED \$100.

DO NOT CALL THEM, ALL DELIVERIES ARE TO BE SET THROUGH US.

BATLINER - EAGLLAOK: REPULAOK: Detention Policy:

- 2 hours of free loading and unloading time.
- \$40/hour for every hour after the first 2 free hours.
- Detention is capped at \$250 total.

Requirements for detention. All requirements must be met for detention to be paid:

- 1 Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading.
- 2 Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee.
- 3 Carrier must be on time for set shipping and delivery appointments
  - a. If late, detention will not be paid
  - b. Must present concrete evidence of on time check in
- 4 All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence.

BATLINER - EAGLLAOK: BEFOR BEING PAID:

Paperwork submitted for payment needs to be completely legible. We will not approve payment until this is confirmed.

Please Sign: *Robert Jovanovic*

Driver Name: **Gabriel**  
 Driver Cell #: **954-324-5488**  
 Tractor #: **756**  
 Trailer #: **W97975**

User:

Bryce Likens 4413246  
 913-310-2291

(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

BILL OF LADING NO. 1792796

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER  
ROYAL3EQUIPMENT NO.  
W97975

SEAL NO.

RELEASE NO.  
414602

## CONSIGNEE

REPUBLIC PAPERBOARD CO  
8801 SW LEE  
LAWTON, OK 73505 USA

## SHIPPER

BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY, MO 64120 USA

## ROUTE

Origin: KANSAS CITY, MO

## DATE

07/25/2024

## FREIGHT CHARGES

F.O.B.

## PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
20 Bales	CORRUGATED-PLANT	42880 LBS
TOTAL QTY 20 Bales	GROSS WEIGHT 75760 LBS	TARE WEIGHT 32880 LBS
	VGM 42880 LBS	EQUIP TARE WEIGHT 0 LBS
		NET WEIGHT 42880 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER BATLINER RECYCLING

PER

DATE

1/25

CARRIER (Other)

PER

DATE

# **RAIGHT BILL OF LADING - SHORT FORM**

**BILL OF LADING NO. 1792796**

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

**CARRIER**  
ROYAL3

**EQUIPMENT NO.**  
W97975

**SEAL NO.**

**RELEASE NO.**  
414602

**CONSIGNEE**

REPUBLIC PAPERBOARD CO  
8801 SW LEE  
LAWTON,OK 73505 USA

**SHIPPER**

BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY,MO 64120 USA

**ROUTE**

Origin: KANSAS CITY, MO

**DATE**

07/25/2024

**FREIGHT CHARGES**

F.O.B.

**PACKING DESCRIPTION**

UNIT	PRODUCT	WEIGHT
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20 Bales	CORRUGATED-PLANT	42880 LBS
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TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
20 Bales	75760 LBS	32880 LBS	42880 LBS	0 LBS	42880 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

\_\_\_\_\_  
(Signature of Consignee)

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature of Consignor)

**SHIPPER** BATLINER RECYCLING

**PER** \_\_\_\_\_ **DATE** \_\_\_\_\_

**CARRIER** (Other)

**PER** \_\_\_\_\_ **DATE** \_\_\_\_\_





## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1792796

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER  
ROYAL3EQUIPMENT NO.  
W97975

SEAL NO.

RELEASE NO.  
414602

## CONSIGNEE

REPUBLIC PAPERBOARD CO  
8801 SW LEE  
LAWTON, OK 73505 USA

## SHIPPER

BATLINER RECYCLING  
2501 FRONT STREET  
KANSAS CITY, MO 64120 USA

## ROUTE

Origin: KANSAS CITY, MO

## DATE

07/25/2024

## FREIGHT CHARGES

F.O.B.

## PACKING DESCRIPTION

UNIT PRODUCT WEIGHT

20 Bales

CORRUGATED-PLANT

42880 LBS

TIME  
IN: 10:00 AM  
OUT: 10:00 PM



## TOTAL QTY

20 Bales

## GROSS WEIGHT

75760 LBS

## TARE WEIGHT

32880 LBS

## VGM

42880 LBS

## EQUIP TARE WEIGHT

0 LBS

## NET WEIGHT

42880 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER BATLINER RECYCLING

PER

DATE

CARRIER (Other)

PER

DATE

