

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

4462664

Carrier:	ROYAL3 INC	Contact:	Jane Smith
	CHICAGO	Phone:	
	08/19/2024	Fax:	
Date:	IL		60638

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 #: 4462664

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:	4462664	Commodity:	FOOD PRODUCTS
	Temp:		Weight:	43271.0
	BOL:	8500138475	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	888879150
	Pieces:	19000	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	NOVUS INTERNATIONAL	Date:	08/19/2024 0800
	Address:	2200 E ROOSEVELT RD		08/19/2024 1400

	LITTLE ROCK	AR 72206	Contact:	
	Phone:		Driver Load:	N
Reference number:	11	NOVS		
Reference number:	12	NOVUSNB2		
Reference number:	6Y	DRYVAN		
Reference number:	OQ	42000534868500138475		
Reference number:	PO	8500138475		
Reference number:	SI	8500138475		
Reference number:	ZZ	SOLO		

*** Load Confirmation ***

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SO 2 Name: PHOENIX LOGISTICS, LLC

Address: 927 N 19TH AVE E

Date: 08/20/2024 0830

NEWTON IA 50208

Phone: 555-555-1212

Contact: Unknown

Driver Load: N

Reference number: OQ 42000534868500138475

Reference number: PO 8500138475

Reference number: SI 8500138475

Payment

Carrier Freight Pay: \$1,400.00

Total Carrier Pay: \$1,400.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Jane Smith*

Driver Name: Osmani

Driver Cell #: 3053014609

Tractor #: 726

Trailer #: H03236

User:

Bryce Likens

4462664

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

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.

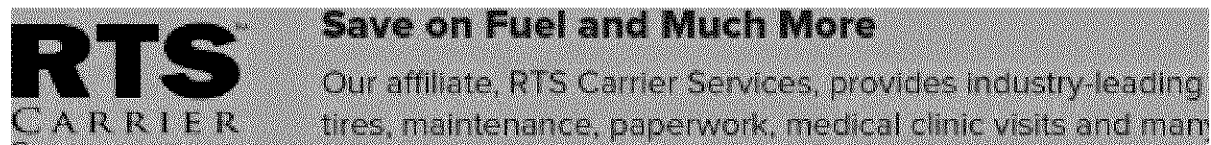
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 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



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 08/20/2024**INVOICE #:** 4462664**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2200 E ROOSEVELT RD, LITTLE ROCK, AR 72206 - 927 N 19TH AVE, NEWTON, IA 50208			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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



Straight Bill of Lading

Original - Not Negotiable

Page 1 of 1

08/19/2024



Freight Service Agent Info:		Document Info:	
Agent Name: UBER FREIGHT US LC	Phone: 479-770-7109	Deliv/Ship doc: 8500138475	Customer PO
Contact person:		STO #: 4200053486	Sold-to No. P3202
Driver:	Phone:	Est. Ship Date: 08/19/2024	Actual GI Date: 08/19/2024
Plate No:		Est. Arrival Date: 08/20/2024	INCO Term CIF, Newton
Shpg Terms: Prepaid	Shpg condition: Truck - FTL	Trip ID / Ship #	
Route Info: S04865	Site ID		
Booking Number: XXXXXXXX	Vessel:		
Ship To Info:		Ship from Info:	
Address: PHOENIX LOGISTICS, LLC 927 N 19th AVENUE EAST NEWTON IA 50208		Novus International, Inc., LWS Distribution Plant 2200 E. Roosevelt Road LITTLE ROCK AR 72206 USA	
Ph: 641-521-1554		REMIT FREIGHT BILL TO : Novus International C/O UBER FREIGHT US LC FORMERLY TRANSPACE TEXAS LP PO Box 425 LOWELL AR 72745	
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consignee and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.		Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby state by shipper to be not exceeding: \$ 3.74 per KG	

HazMat	Line	Item	Material/Description	Order Wgt	Order UoM	Net KGs	Gross KGs	Gross LBS
	10	20000159	MFP 25 KG BAG - US MFG	19,000	KG			
				Lot No.:LR24226015		5,000	5,165	11,387
				Lot No.:LR24226027		14,000	14,462	31,883
			NMFC 67050-03, Class 55					
			Container: H03236					
Totals				19,000		19,000	19,627	43,270

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. The driver/transporter is responsible for product preservation during cleaning, loading, transport and unloading activities and takes preventive actions to avoid any contamination during said activities. The driver/transporter agrees that any non-conformities that could compromise the safety or quality of the goods identified above are reported directly and promptly to Novus.

Seal Number(s): 0854901

Placards Applied: Yes or N / A

Goods placed in custody of designated carrier with damage:

If damage, please describe:

Jason Duhay
warehouse, sign and date
8/19/24

carrier, sign and date

JK
consignee, sign and date
8-20-24

Emergency phone number
3E Global Incident
Response Hotline:
US/Canada/Mexico 866 519 4752 (Toll free)
(+) 1 760 476 3962