

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

4474700

Carrier: ROYAL3 INC
CHICAGO
08/26/2024 IL 60638
Date:

Contact: Asta
Phone:
Fax:

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 #: 4474700

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: 4474700	Commodity: packaging
	Temp:	Weight: 38817.0
	BOL: 2024082113920-1	Trailer: Van (DAT)
	Hazmat: N	Reference: PO 169435 / 11528221
	Pieces: 12	Hazmat UN:
	Length: Width:	Height:

PU 1	Name: AA METALS	Date: 08/26/2024 1400
	Address: 2475 TRENTON AVE	08/26/2024 1400
	WILLIAMSPORT PA 17701	Contact: DONALD
	Phone: 570-393-7800 x306	Driver Load: N

SO 2	Name: TEKNI-PLEX	Date: 08/27/2024 0800
	Address: 220 POLO RD	08/27/2024 1000
	WINSTON SALEM NC 27105	Contact: ELIZABETH
	Phone: 336-777-5562	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

AA METALS - TEKNKPPA: ALL LATE DELIVERIES ARE SUBJECT TO \$300 LATE DELIVERY FINE.

Please Sign: *ASTA MIJAC*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4474700

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



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: 08/27/2024**INVOICE #:** 4474700**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2475 TRENTON AVE WILLIAMSPORT PA 17701 - 220 POLO RD WINSTON SALEM NC 27105			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$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**



AA METALS, INC. 11616 Landstar Blvd, Orlando, FL 32824, (407) 377-0246
A MAZDA DISTRIBUTOR

Page 1 of 3



2024082113920

BOL #: 2024082113920-1		CONTAINER#:	
FROM:	A In Stock : 8 Chance - Trenton 2475 Trenton Avenue Williamsport, PA 17701	TO:	Material to be Picked Up by TEKNI-PLEX FLEXIBLES LLC From AA Metals Warehouse Pick Up Information Sent Separately by Shipping United States
BROKER/COMPANY:	Customer PU	WEIGHT:	38,817
EST SHIP DATE:	8/23/2024	IFA:	IF115597
		STOP:	1 / 1
		TYPE:	Customer Pickup

Driver must contact customer to schedule a delivery appointment.

Driver must bring a copy of AA Metals Bill of Lading at the time of delivery.

For Flatbed, Conestoga delivery, side unload only unless specified

CUSTOMER: 9830 TEKNI-PLEX FLEXIBLES LLC, - None - - None -							
SO#	PO#	Item#	Customer Part#	AAM Lot#	Pack/Case/Heat#	Piece Ct	Weight (lbs)
SO391415	169435	8079OT0013851.SC	KX0008128X51EA	692449	240305304-A / FG674998-1	1	3,322
		8079 OT .00138 x 51.5" Aluminum Foil			CHANCE 2024-211		
SO391415	169435	8079OT0013851.SC	KX0008128X51EA	692451	240310303-B / FG674996-1	1	3,036
		8079 OT .00138 x 51.5" Aluminum Foil			CHANCE 2024-211		
SO391415	169435	8079OT0013851.SC	KX0008128X51EA	692456	240312311-A / FG674972-1	1	3,370
		8079 OT .00138 x 51.5" Aluminum Foil			B3-2		
SO391415	169435	8079OT0013851.SC	KX0008128X51EA	692448	240307309-A / FG675000-1	1	3,274
		8079 OT .00138 x 51.5" Aluminum Foil			B1-2		
SO391415	169435	8079OT0013851.SC	KX0008128X51EA	692455	240312311-A / FG674972-1	1	3,280
		8079 OT .00138 x 51.5" Aluminum Foil			B3-1		

Track Line: _____ Inspected By: _____ Date: _____
Driver's Signature: _____ Date: _____ Customer's Signature: *[Signature]* Date: 8-27-24 Time: _____

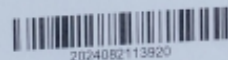
—BILL OF LADING: 2024082113920-1, Page 1 of 3—



AA METALS, INC.
A MASTER 2018/07/08

11616 Landstar Blvd, Orlando, FL 32824, (407) 377-0246

Page 2 of 3



2024082113920

SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692453	240309301-A / FG674979-1 1 3,399
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692450	240305304-A / FG674998-2 1 3,356
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692452	240310303-B / FG674996-2 1 2,943
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692454	240309301-A / FG674979-2 1 3,342
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692457	240312309-A / FG674969-2 1 3,040
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	
		8079OT0013851.5C	KX0008128X51EA	692446	240307309-A / FG675000- 1 3,072
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		B2-2	
		8079OT0013851.5C	KX0008128X51EA	692447	CHANCE 2024-211
SO391415	169435	8079 OT .00138 x 51.5" Aluminum Foil		240307309-A / FG675000 1 3,383	
		8079OT0013851.5C	KX0008128X51EA	B1-1	
		8079 OT .00138 x 51.5" Aluminum Foil		CHANCE 2024-211	

***MATERIALS MUST BE TARPED AT ALL TIMES DURING TRANSPORTATION!

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of packages unknown), marked, consigned, and destined as indicated above, which said company (word company 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

By signing this document the driver agrees that material was received in good condition unless otherwise noted. For Dry Van shipments the driver agrees that the load has been secured properly by the shipper and that AA Metals is in no way responsible for damage during transport. For Flatbed shipments the driver agrees that he has secured the load properly and that AA Metals is in no way responsible for damage during transport. All loads must be tarped and edge protectors must be used at all times for straps and chains. Lot numbers listed are for AA Metals internal use only and may or may not reflect actual material delivered.

Track Line: _____ Inspected By: _____ Date: _____
Driver's Signature: _____ Date: _____ Customer's Signature: _____ Date: _____ Time: _____



AA METALS, INC. 11616 Landstar Blvd, Orlando, FL 32824, (407) 377-0246
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Page 3 of 3



2024082113920

To be filled out by Customer upon picking up or receiving AAM delivery

Please check all 6 boxes below before signing POD. Unchecked boxes will be considered as material arrived in prime condition.

QUESTIONS	NOTES	YES	NO
1. Is this load fully tarped?	Need Photos on the truck if NO		
2. Are there any visible holes in the tarp?	Need Photos on the truck if YES		
3. Is there any visible water on any goods?	Need Photos on the truck if YES		
4. Are there any moisture labels and color changed?	Need Photos on the truck if YES		
5. Is the packing list of the materials accurate - all items on truck?	Need Photos on the truck if NO		
6. Is there any damage on the package or broken pallets?	Need Photos and Heat/LOT# if YES		

Truck Line: _____ Inspected By: _____ Date: _____
Driver's Signature: _____ Date: _____ Customer's Signature: _____ Date: _____ Time: _____

—BILL OF LADING: 2024082113920-1, Page 3 of 3—