Your Response to this Confirmation is Required

Date:

Order

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@rvantrans.com 4461062 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: **ROYAL3 INC** Contact: Jack Jarakovic CHICAGO Phone: Fax: 08/27/2024 IL 60638 **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 #: 4461062 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: 4461062 Commodity: **BALED PLASTIC** Weight: Temp: 42500.0 PU#959994-2 Trailer: BOL: Van (DAT) Hazmat: Ν Reference: **REL#1174** Pieces: Hazmat UN: Length: Width: Height: **PU 1** Name: **Diverton LLC** Date: 08/27/2024 0800 Address: **Recycling Management Resources,** 08/27/2024 1600 7400 Impala Drive RICHMOND VA 23228 Contact: Phone: Driver Load: N **SO 2** Island Plastics, LLC 08/28/2024 0800 Name: Date: Address: 2002 Bagwell St. FLINT MI 48503 Contact: Phone: Driver Load: N



db:///zz1ag7suac90780meapp02

Payment	Carrier Freight Pay: Tracking Hold	\$1,289.00 -\$100.00	
	Total Carrier Pay:	\$1,189.00	Billing/Payment inquiries call 1-877-519-1984

Instructions Special instructions here

Please Sign: Jack Jarakovic

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

MPOWERED BY

User: Tanner Ridge 4461062 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 <u>www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf</u>

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.

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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.

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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.

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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 www.ryantrans.com

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Instructions Special instructions here

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MPOWERED BY

User: Tanner Ridge 4461062 913-329-9628 (X) Accept're More Than Just Freight

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

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SERVICE, INC
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

Carrier: **ROYAL3 INC** Contact: Jack Jarakovic Phone: CHICAGO Fax: 08/29/2024 IL 60638 Date: **Tanner Ridge** 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC. **REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4461062** 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. Order Order: 4461062 Commodity: **BALED PLASTIC** Temp: Weight: 42500.0 BOL: Trailer: PU#959994-2 Van (DAT) Hazmat: Reference: REL#1174 Ν Pieces: Hazmat UN: Width: Length: Height: РІЛ **Diverton LLC** Name[.] Date: 08/27/2024 0800 Address: 08/27/2024 1500 Recycling Management Resources, 7400 Impala Drive RICHMOND Contact: VA 23228 Driver Load: Phone: N **SO2** Name: Island Plastics, LLC Date: 08/30/2024 1200 Address: 2002 Bagwell St. FLINT MI 48503 Contact: Driver Load: Ν Phone: **Carrier Freight Pay:** \$1.289.00 Payment

\$100.00

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

\$1,389.00

Instructions

Special instructions here

MISCELLANEOUS

Total Carrier Pay:



4461062

Agreement	Please sign and return	Tanner Ridge	Fax 9	13-894-2061 4461062
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:	
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for		
any and all loss or damag	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:	
further agrees to indemni	fy, defend and hold BROKER and B	roker's Customer harmless		
from all and any liability,	costs and damages to persons and/o	or property arising out of		
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Name:	
taxes, fees or permits re	lated to the shipments transported by	CARRIER as arranged by	D: 0 # #	
BROKER.			Driver Cell #:	
			ARB IDN or VIN or	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	License Plate #:	
furnials an analyida Tra	an an antation Defairmention Hult	(TDU) any imment that is in		

By 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

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Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started

2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212





We're More Than Just Freight

Sign up for our fuel card, factoring services, free credit data and more: rtsinc.com/connect





BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 08/30/2024 INVOICE #: 4461062 TERMS: NET 30 DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		7400 Impala Dr, Richmond, VA 23228, USA - 2002 Bagwell St, Flint, MI 48503, USA			
		Freight Income	1	\$1,289.00	\$1,289.00
		Layover	1	\$100.00	\$100.00

TOTAL	
\$1,389.00	

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

R MR-Richmond Warehouse 7400 Impala Dr. Richmond, VA Trailer No: Reference #: 959994-2/4461062 Release #: Seal No: Truck No: Received at the point of origin on the date specified, from the consignor meniloned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents and consigned and destined as indicated above, which the carrier agrees to carry and to delivery to the consignee at the said destination, if on its own authorized route or otherwise to cause to be earried as and conditions or the carrier agrees to carry and to delivery to the consignee at the said destination, and or otherwise to cause to be earried to add the said destination, subject to the rates and classification in effect on the date of shipment it is mutually agreed, as to each carrier of all or any poots, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written including conditions on back hereof, which we consignor and accepted for himself and his assigns. Shipper Signature/Date Item Total Phone: 8042205980 23228 RAM2 97039 CUST100 Piece Count Retub 8-27-24 DETAIL Delivery 8-30-24 at 30 Bales 30 Bales Type Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The earrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Customer Pick Up at SID PM LDPE Bales **Straight Bill of Lading** Henderson, NV 89012 Suite 189 Diverton, Llc 1452 W Horizon Ridge Pkwy 2:30 PM 10 ander Conner hendering / 30/24 BILL TO Grade Weight 36,340 DriverLabel 36,340 Henderson, NV 89012 Pickup Date: 8/27/2024 Suite 189 1452 W Horizon Ridge Pkwy Henderson CONSIGNEE (DESTINATION) Net Weight: 36,340 lbs Load Time: 1 hrs 48 min 8/27/2024 14:43 PM 32,940 lbs 8/27/2024 16:31 PM 69,280 lbs 857630 BOL No: s or package unknown) marked, by another carrier on the route to on, and as to each party at any time sich are hereby agreed by the s of package un Heavy Weight Light Weight

Shipper Signature/Date	Total			-	ltem	Trailer No: Seal No: Release #: Reference #: Truck No:	RMR 7400 Ir Richm 23228 Phone
Signature/Date	30			30	Piece Count	DETAIL Trailer No: 97039 Seal No: Release #: Rederence #: 959394-2/4461062 Truck No: CUST100	RMR-Richmond Warehouse 7400 Impala Dr. Richmond, VA 23228 Phone: 8042205980
	Bales			30 Bales	Туре	962	Varehouse 80
Custome				LOPE			Subject to to be deliv shall sub- shipment
customer Pick up Quartery Carrow				LDPE Bales	Grade	BILL TO Driverton, Lic 1452 WHorizon Ridge Pkwy Suido 199 Suido 199 Biggi 2	Straight Bill of Lading Subject to Section 7 of conditions, of applicable bill of hading. If this shipment is to be dedivered to the consigner, without recourse on the consigner, the consigner shall sign the following streament. The carrier and mar maix dedivers of the following streament. The carrier and mar maix dedivers without payment of freight and all other lawful charges.
	36,340			36,340	Weight		hipment is consignor of this
DriverLabel	Net Weight: 36,340 lbs Net Weight: 36,340 lbs Load Time: 1 hrs 48 min	Heavy Weight	8/27/2024 14:43 PM 32,940 lbs	ē	Light Weight	CONSIGNEE (DESTINATION) Henderson 1452 Wilorizon Ridge Pkwy Sule 199 Sule 199 89012	BOL No: 857630 Pickup Date: 8/27/2024

canned with CamScanner