

**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

**4489090**

Carrier:	ROYAL3 INC	Contact:	Robert
	CHICAGO	Phone:	
	09/03/2024	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 #: 4489090

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:	4489090	Commodity:	GLASS PRODUCTS
	Temp:		Weight:	42500.0
	BOL:	11634199	Trailer:	Van Airride (DAT)
	Hazmat:	N	Reference:	768697
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	PILKINGTON NORTH AMERICA	Date:	09/04/2024 1530
	Address:	13121 N ROCKY FORD ROAD		
		8-5 BY APPT		
		LAURINBURG NC 28352	Contact:	MAIN
	Phone:	910-276-5630	Driver Load:	N

SO 2	Name:	Cardinal LG	Date:	09/05/2024 0800
	Address:	42 Lakeview Dr		09/05/2024 1200
		JESSUP PA 18434	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,573.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,473.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

**PILKINGTON NORTH AMERICA - NGA**

#### Driver Safety Requirements

**MUST BE 53FT AIR RIDE DRY VAN WITH WOOD FLOORS**

We are a Glass Manufacturing Facility, with Many Risks Involved when Handling, Loading, and Bracing Glass Products. Our Top Priority is the Safety of Our Employees & Our Contractors.

No one under the age of 18 is allowed in the shipping and warehouses areas.

Below are the minimum requirements for personal protective equipment (PPE) and fall protection equipment for drivers:

**Mandatory PPE whenever on Plant Property**

- Hi-visibility Shirt/Vest, Closed-toe Shoes, Long Pants
- Outside Parking Areas (Prepping Trailer for Load with Fall Protection Net System or Working from Heights)
- Hardhat with Chinstrap, Safety Glasses, Fall Protection Nets, or Rigging to Secure Ladder
- Inside the Plant (Shipping Office, Bathroom, Break Room)
- Hardhat and Safety Glasses
- Inside the Plant - Shipping Bays and Working From Heights
- Hardhat with Chinstrap, Safety Glasses, Fall Protection Nets, or Rigging to Secure Ladder

Inside the Plant - Shipping Bays - Working around Glass (Securement, Bracing, and Tarping Load)

Same as Above plus Protective Cuffs and Gloves (if needed, ask shipping clerk for equipment)

Upon arrival at the Plant, report to the Shipping Office for Door Assignment and Load Confirmation

Proceed to assigned door, confirm the Shipping Door is fully open, then back trailer into bay and lower landing gear

Disconnect tractor from trailer, place wheel chock in place under wheels 1 chock-stoce and 2 chocks fork truck loads

Place two jack stands under the trailer goose neck and ensure the circular jack pads are touching the bottom of the trailer

Complete the Driver Responsibility section of the Pre-Load Checklist (910f0020) - check off the driver inspection items, sign the checklist and attach it to the nose of trailer.

Clear the trailer deck of all unneeded equipment, tools, nails and other hazards. Shipping crew needs clear path to load.

Drivers must stay with their equipment. Drivers are not authorized to wander

Please Sign: *Robert Jovanovic*

Driver Name: **Micius Mura**  
Driver Cell #: **(954) 706-2473**  
Tractor #: **759**  
Trailer #: **W97974**



User:

**Bryce Likens** 4489090  
**913-310-2291**

☒ **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



**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)



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/05/2024**INVOICE #:** 4489090**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		13121 N Rocky Ford Rd, Laurinburg, NC 28352, USA - 42 Lakeview Dr JESSUP PA 18434			
		Freight Income	1	\$1,573.00	\$1,573.00

**TOTAL**

\$1,573.00

**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**

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Pilkington NA

(Signature of Consignor)  
If charges are to be prepaid write or  
stamp here, "To be pre-paid"

COLLECT\_\_\_\_\_

Received \$ \_\_\_\_\_ to  
apply in prepayment of the charges  
on the property described herein.

Destination: JESSUP State PA Country US Zip 18434

Customer phone #: 5704896421

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid)

Charges Advanced

DESCRIPTION OF ARTICLES

IF	THE SHIPMENT
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BETWEEN TWO  
PORTS BY A  
CARRIER BY

CARRIER BY WATER, THE L  
REQUIRES THAT

REQUIRES THAT  
THE B/L SHALL

## STATE WHETHER IT IS

"CARRIER'S OR  
SHIPPER"[illegible]

THE RATE IS  
DEPENDENT ON

VALUE SHIPPERS  
ARE REQUIRED

TO STATE SPECIFICALLY IN

WRITING THE AGREED OR DECLARED

DECLARED VALUE OF PROPERTY	TOTAL PROPERTY TAX
0	0
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
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4100	4100
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10000	10000

PROPERTY OF THE  
AGREED OR  
DECLARED

DECLARED  
VALUE OF THE  
PROPERTY IS

PROPERTY IS  
HEREBY  
SPECIFICALLY

STATED BY THE  
SHIPPER TO BE

NOT EXCEEDING

1

1

PER \_\_\_\_\_

1

Plates: 144

1

PILKINGTON NA

FOTV

INV #

APPROVED BY \_\_\_\_\_  
OUTBOUND  
TV NUMBER 00116341

TOTAL	42,654.972 I.B.
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Agent Per

Page 1 of 1