Your Response to this Confirmation is Required

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afterhours⊚ Email freigh			g@ryantrans.c	om or f	ax to 913-890)-6643	4475867	
Carrier:	BRZ BURB					Contact: Phone:	Smith Dabic	
Date:	09/03/	/2024	IL	60459		Fax:		
Bryce Liker	าร	913-31	0-2291	ATI	RYAN TRANS	SPORTATION S	SERVICE. INC.	
-							DDITIONAL SHIPMENT INFORMA	
veight as lo	ong as s	hipment cor	non SERVICE use of truck, u nplies with DO pment at first a	T requi	rements.	ited. Shipper m	nay add or subtract freight/	
Order —	Order: 4475867 Temp: BOL: H38013 Hazmat: N Pieces: 1534 Length: W			Comm Weight Trailer Refere Hazma dth: Height			PET PRODUCTS ON PALLETS 44880.0 Van (DAT)	
	PU 1 Name: Precious Cat INC Address: 6210 Clear Creek				C Date: k Parkway, Cheyenne, WY 8		09/05/2024 0500 09/05/2024 1500	
		Phone: Reference Reference Reference Reference Reference	number: number: number:	V P8 P0 SI SP	VY 82007 H38013 H38013 H38013 119218 LH/2939.13	Contact: Driver Lo	Precious Cat Logistics ad: N	



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 4475867									
Carrier: Date:	BRZ BURE 09/03			L	60459		Contact: Phone: Fax:	Smith Dabic	
Bryce Like	ens	913-31	0-2291		AT F		SPORTATION	N SERVICE, INC.	
-		HAVE YOUF		CALL	RYAN	TRANSPOR	TATION FOR	ADDITIONAL SH	IPMENT INFORMATION
weight as I	ong as s	RANPORTA or exclusive hipment cor o weigh ship	nplies witl	1 DOT	l requi	rements.	5867 ated. Shipper	may add or subt	ract freight/
-	SO 2	Name: Address:	PET FOC 1 JOHN I				Date: ., CUMBERL/	09/09/2024 AND, 09/09/2024	
		Phone: Reference	CUMBEF 303-761-(number:		D R KK	16986470	Contac Driver		Cat Logistics
Payment		Carrier Fre Tracking H Total Carrie	old			\$2,800.00 -\$100.00 \$2,700.00)	yment inquiries o	call 1-877-519-1984

Please Sign:

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

MPOWERED BY

Instructions

Precious Cat INC - PRECENCO: RYAN TRANS WILL NOT BE RESPONSIBLE FOR ANY FINES OR FEES AT ANY RECEIVING FACILITIES ON ANY LOADS PICKING UP AT DR. ELSEYS PRECIOUS CAT IN CHEYENNE, WY PERIOD. IF YOU DELIVER LATER THAN THE ORIGINAL APPOINTMENT TIME THERE IS A CHANCE FOR FINES ALL FINES AND FEES WILL BE PASSED OFF TO THE CARRIER. IT IS OUR EXPECTATION AND ASSUMPTION THAT YOU WILL DELIVER ON TIME IF YOU HAVE ACCEPTED THE RATE CON. IF AT ANY POINT THAT IS UNLIKELY TO BE TRUE RYAN TRANS NEEDS TO BE INFORMED IMMEDIATELY. Precious Cat INC - PRECENCO: LOADS CAN BE UP TO 44900.00 LBS AT THE SHIPPERS DISCRETION. DRIVER MUST BE ABLE TO SCALE A FULL 45000 LBS IF YOU ACCEPT THIS LOAD. RYAN TRANS WILL NOT COMPENSATE FOR ANY ADDTIONAL WEIGHT. WE DO NOT PAY BY THE POUND. IF YOU ACCEPT THIS LOAD YOU ARE ACCEPTING TO POTENTIALLY HAUL UP TO 44900.00 LBS AT YOUR RATE. Precious Cat INC - PRECENCO: If you are Deliverying to a CHEWY Facility Please Read the Following:

DO NOT ACCEPT IF YOU CANNOT MAKE THE APPOINTMENT TIME

Late Deliveries are subject to a fine of 1,000 dollars

- If you break down, Receipts MUST be sent to us for review and we need the name of the shop, address, and the Mechanic/Person working on the truck.

- If you fail to notify us less than three hours before the appointment that you may miss the appointment you are subject to a fine of \$750.00-\$1000.00 dollars.

- Tracking IS REQUIRED from the time the driver pullsinto the shipper until the driver gets to the RECEIVER so we can ensure proper in and out times on the BOL.

- Rescheduling the appointment within a 48 Hour Window of when the appointment is set will result in a \$750.00 fine.

Please Sign: Smith Dabic

Driver Name: DWAYNE Driver Cell #: 959-777-0708 Tractor #: 853 Trailer #: W94945

MPOWERED BY

User: Bryce Likens 4475867 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 man-

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



INVOICE

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

INVOICE DATE: 09/09/2024 INVOICE #: 4475867 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		6210 Clear Creek Parkway, Cheyenne, WY 82007 - 1 JOHN DEAN MEMORIAL BLVD., CUMBERLAND, RI 02864			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

Bill of Lading - Generated 09/05/2024 19:35 UTC Shipment ID: LSC8FD BOL #: H38013 Shipment Name: Mode: FTL Equipment: Other Shipment Accessorials: -Service Level: Standard Service Carrier RYAN TRANSPORTATION SERVICES INC NOTES FOR CARRIER: USDOT #: 2213666 TRAILER #: support@shipwell.com SEAL #: 1934059 (512) 333-0898 BY APPOINTMENT: Thu Sep 5 at 15:00 MDT #1. Pickup - Precious Cat INC 6210 Clear Creek Parkway Cheyenne WY 82007 US PICKUP #: H38013 INSTRUCTIONS: *** DRIVER MUST SIGN IN WITH PRECIOUS CAT PO# ONLY OR WILL NOT BE TENDERED SHIPMENT *** Precious Cat Logistics (303) 761-6626 logistics@preciouscat.com DATE DATE CARRIER SIGNATURE² TURE SHIPPER SK 1 11 BY APPOINTMENT: Mon Sep,9 at 06:00 EDT #2. Delivery - PET FOOD EXPERTS-RI 1 JOHN DEAN MEMORIAL https://opendock.com/ INSTRUCTIONS: ** AP 9 9 CUMBERLAND RI 02864 US Date: Inbound Precious Cat Logistics (303) 761-6626 hal 10 Receiver: An logistics@preciouscat.com 740 Time In: 620 m Time Out: CONSIGNEE SIGNATURE³ DATE Driver: CUSTOMER REFERENCE #: PROPIETSE Print Your Name 09/13/202 **Reference Numbers** PO #: H38013 COMMODITY DESCRIPTION imudates requiring special or additional care or ring sourt be so marked and packaged as to en al or additional care or attention in handling or and packaged as to ensure safe transportation LTL ONLY HANDLING PIECES STACK NMFC# CLASS HAZMAT QTY TYPE QTY TYPE WEIGHT onary care PRECICATIC ULTRA UNSCNT 18# PRECIOUS CAT 48/0 X 40/0 X 36/0 PV No BAG skin #237.00B 330 1 2829.06kg PREC CAT C LETRA SCP UNSCNT 404 PRECIOUS CAT 48.0 X 90.0 X 36.0 F4 14285.95b 6.48E+3kg NO 543 BAG PREC CAT C CUN TRACK 40# PRECIOUS CAT 48.0 X 40.0 X 36.0 IN No 2040.85lb 925.71kg BAG π SKID 20 PREC CAT C ATTRACT 40# PRECIOUS CAT 48.0 X 40.0 X 35.0 III SKID 6183.4085 3702.86kg No BAG 4 196 PHEC CAT C ULTRA ATTRACTNT 200Z PRECIOUS CAT 6CT 48.0 X 40.0 X 36.0 N 420.00lb 190.51kg No SKID 20 BOX PREC CAT C TOUCH OUTDR 20# PRECIDUS CAT 48.0 X 40.0 X 36.0 IN 3762.00ib 1706.41kg No 180 802 2 SKID PREC CAT C ULTRA SCP UNSCNT 20# PRECIOUS CAT 45.0 X 40.0 X 35.0 IN 1881.00b 853.21kg 110 SKID 90 BOX 1 PREC CAT C SNR SILCA BI PRECIOUS CAT 4CT 46.0 X 40.0 X 36.0 IN 110 BOX SKID 1736.00b 787.44kg 50 PROC CAT COLTRACT HTN HAT PRECIOUS CAN MOR OF 24 0 1000 0000 853.21kg PREC CAT C ATTRACT 20# PRECIOUS CAT 48.0 X 40.0 X 36.0 IN BOX KID 3762.00kb 1706.41kg Ne 10 180 44169.208b 20034.81kg 1534 21 ٠ FREIGHT CHARGES: 3rd Party COD: CHECK TYPE: Company Check Certified Check RYAN TRANSPORTATION SERVICES BILL FEE PAID BY: D Shipper Consignee TO INC 1 EAST CHASE ST, SUITE 1120, BALTIMORE, MD 21202, US possible damages St-AL INTACT (512) 333-0898 validated Unvalidated support@shipwell.com COUNT count roduct