

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

4511197

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	09/09/2024	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 #: 4511197

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:	4511197	Commodity:	PALLETIZED SHRINK WRAP
	Temp:		Weight:	31173.0
	BOL:	LD 73803	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	PO # 614851-48
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	PARAGON FILMS	Date:	09/10/2024 0800
	Address:	255 INDUSTRIAL PARK DRIVE		09/10/2024 1530

		TAYLORSVILLE NC 28681	Contact:	SHIPPING
	Phone:	828-632-5552	Driver Load:	N

SO 2	Name:	UNFI	Date:	09/11/2024 0500
	Address:	525 NEELYTOWN RD		09/11/2024 1500

		DOOR 41		
		MONTGOMERY NY 12549	Contact:	845-245- 8850 / 203- 751-0197
	Phone:	845-907-2871	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,500.00	
	Total Carrier Pay:	\$1,500.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

PARAGON FILMS - MUST HAVE 53 FT DRY VAN WITH AT LEAST 2 LOAD LOCKS OR STRAPS

UNFI - DRIVER MUST CALL AHEAD FOR DELIVERY

UNFI - FOR DELIVERY - driver should pull up to door 41 in the back of the building and go into the office and let someone know he is here making a delivery. There is a man door 41 as well, deliveries before 8 am Roberto Flores roberto.flores@unfi.com Phone: 845-907-2871 / delivers after 8 am Ray Bryce rbryce@unfi.com 845-245-8850 or Jim Zacharias james.p.zacharias@unfi.com 203-751-0197

Please Sign: *Ster*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4511197

913-310-2291

db://ZZTag/sual40780meapp02

(X) Accept

() 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 text "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of this, the text "Save on Fuel and Much More" is in bold, black letters. 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: 09/11/2024**INVOICE #:** 4511197**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		255 INDUSTRIAL PARK DRIVE, TAYLORSVILLE, NC 28681 - 525 NEELYTOWN RD DOOR 41, MONTGOMERY, NY 12549			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

LD 73803

STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BILL OF LADING NO. 256250042387888	CUSTOMER NO. 336000-131
SHIP TO P.O. 614851-48	

SHIP FROM

Paragon Films, Inc.
255 W. E Baab Industrial Dr.
Taylorsville, NC 28681
USA

SHIP TO

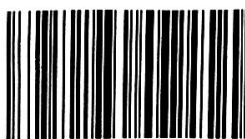
UNFI - Hudson Valley NY DC
525 Neelytown Rd
Montgomery, NY 12549
USA

SHIP VIA	FREIGHT BILL NO.	LOAD NO.	SHIPPING NO.	WAREHOUSE	SEQUENCE NO.	GROUP ID	DATE SHIPPED
RYNK - Ryan Transportation	LD 73803	LD0073803	SHP-0039332	21	1	W	09/10/2024

SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION - PLASTIC STREACH FILM	STD GROSS PER UNIT	GROSS WEIGHT
60	SK	ST.X-15V.20	SPARTAN TORQUE X	519.56	31,173.60

Door #30

RYNK - Ryan Transportation



LD 73803

ARRIVAL DEPART DRIVER NO.

Drivers are responsible to notify Paragon of shortages or damages prior to leaving each stop.
Photos requested of any damages

Total Shipped 60
Total Gross Weight 31,173.60

NOTES

M-F 5am-3pm / driver should pull up to door 41 in the back of the building and go into the office and let someone know he is here making a delivery. There is a man door 41 as well.

FLSA CERTIFICATION

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

FREIGHT CHARGES Prepaid	ARTC 256250042387888
PLASTIC STRETCH FILM NMFC Item 156830 Sub 8 CLASS 55	PARAGON FILMS, INC. 3500 West Tacoma Broken Arrow, OK 74012-1164

Warehouse _____ Date _____

Driver _____ Date _____

Consignee Den Date 9/11/24