

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4536373

Carrier: ROYAL3 INC
CHICAGO
09/20/2024 IL 60638
Contact: Asta
Phone:
Fax:

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 #: 4536373

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: 4536373
Temp:
BOL: 1036948_P79W
Hazmat: N
Pieces:
Length: Width:
Commodity: RAW MATERIALS
Weight: 42000.0
Trailer: Van (DAT)
Reference: 42500
Hazmat UN:
Height:

PU 1 Name: Salem County, NJ - SMS Rail Service, Inc
Address: 75 Mannington Mills Road
SALEM NJ 08079
Phone:
Date: 09/20/2024 0700
09/20/2024 1400
Contact:
Driver Load: N

SO 2 Name:
Address: 525 W CROSSROADS PKWY
BOLINGBROOK IL 60440
Phone:
Date: 09/22/2024 1000
09/22/2024 1600
Contact:
Driver Load: N

Payment	Carrier Freight Pay:	\$1,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,100.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Salem County, NJ - SMS Rail Service, Inc - ***BLIND SHIPMENT***

MUST PRINT OFF BOL PRIOR TO ARRIVAL AT SHIPPER // SHIPPER CAN NOT KNOW WHERE THIS IS GOING

RYAN TRASPORTATION WILL PROVIDE A NEW BOL AFTER THE LOAD IS SECURED

Salem County, NJ - SMS Rail Service, Inc - LATE DELIVERIES WILL BE SUBJECT TO FINES

Salem County, NJ - SMS Rail Service, Inc - ***20 pallets ***

Shipper has the right add or take off weight as long its within legal limits

Salem County, NJ - SMS Rail Service, Inc - CAPICECA: *TRACKING USING TRUCKER TOOLS IS REQUIRED*

POD MUST BE SENT TO RYAN TRANSPORTATION DISPATCHER AFTER COMPLETION OF THE LOAD

MUST BE RUN DEDICATED UNLESS OTHERWISE TOLD

LATE FEES WILL APPLY

Please Sign: *ASTA MIJAC*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4536373

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



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

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Broker Phone

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Carrier: ROYAL3 INC
CHICAGO
09/23/2024 IL 60638
Date:

Contact: Asta
Phone:
Fax:

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4536373

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Order **Order:** 4536373 **Commodity:** RAW MATERIALS
Temp: **Weight:** 42000.0
BOL: 1036948_P79W **Trailer:** Van (DAT)
Hazmat: N **Reference:** 42500
Pieces: **Hazmat UN:**
Length: **Width:** **Height:**

PU1 **Name:** Salem County, NJ - SMS Rail Service, In Date: 09/20/2024 1200
Address: 75 Mannington Mills Road 09/20/2024 1200
SALEM NJ 08079 **Contact:**
Phone: **Driver Load:** N

SQ2 **Name:** **Date:** 09/22/2024 1000
Address: 525 W CROSSROADS PKWY 09/22/2024 1600
BOLINGBROOK IL 60440 **Contact:**
Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00 **Billing/Payment inquiries call 1-877-519-1984**

Instructions

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X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4536373**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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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.

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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

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

RYAN[™]
TRANSPORTATION

RTS[™]

We're More Than Just Freight

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



INVOICE

BILL TO:

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

INVOICE DATE: 09/22/2024**INVOICE #:** 4536373**TERMS:** NET 30**DUE DATE:** 10/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		75 Mannington Mills Road, Salem, NJ 08079 - Bolingbrook, IL 60440			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

DATE: _____

SHIP FROM		Bill of Lading Number: 1036948_P79W	
Name: Salem County, NJ - SMS Rail Service, Inc		BAR CODE SPACE	
Address: 75 Mannington Mills Road			
City/State/Zip: SALEM,NJ 08079			
CONTACT:	FOB: <input type="checkbox"/>	CARRIER NAME: ROYAL3 INC 630-485-7370	
SHIP TO		Trailer number:	
Name: real good foods		Seal number(s):	
Address: 525 W CROSSROADS PKWY		SCAC:	
City/State/Zip: BOLINGBROOK,IL 60440		Pro number:	
CONTACT:	FOB: <input type="checkbox"/>	BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Ryan Transportation			
Address: 9350 Metcalf Ave.		Freight Charge Terms:	
City/State/Zip: Overland Park, KS 66212		Prepaid _____ Collect _____ 3rd Party X	
/ / 4536373		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

DESCRIPTION		QTY	WEIGHT		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
RAW MATERIALS			42000 0				CAPICECA *TRACKING USING TRUCKER TOOLS IS REQUIRED* *POD MUST BE SENT TO RYAN TRANSPORTATION DISPATCHER AFTER COMPLETION OF THE LOAD* *MUST BE RUN DEDICATED UNLESS OTHERWISE TOLD* *LATE FEES WILL APPLY*	
check in 8:00 AM								
out 8:00 PM								
GRAND TOTAL								

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
				42000 0		RAW MATERIALS			
						<div style="text-align: center;"> <p>RECEIVED SEP 22 2024 By R. Alton</p> </div>			
						GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

CHIEF SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment, according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted☐ **By Shipper**☐ By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.