

# RYFAK INC



113 McHenry Rd Buffalo Grove, IL 60089

PO Box 405

Tel 708-880-4098

Main Email: [Loads@ryfakinc.com](mailto:Loads@ryfakinc.com)

Accounting email: [accounting@ryfakinc.com](mailto:accounting@ryfakinc.com)

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and RYFAK INC and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup, and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumper, pallet charges, unloading will only be reimbursed with a valid receipt or signature within 12 hours.
  - Check calls or emails must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
  - Tracking is mandatory on every shipment, failure to comply will result in a %10 rate deduction.
- If pickup or delivery times are missed without prior notification to RYFAK INC, carrier may be subject to penalty charges of \$500 SOLO/\$1000 team, per missed appointment. Additional late delivery charges assessed by the broker, customer, shipper, or consignee may also apply.
- Detention is paid after 2 hours, at \$25.00 per hour, maxing out at \$150.00. Team loads will be paid \$40.00 per hour after 2 hours, maxing out at \$300.00. Layover is paid if the carrier was on time, at \$150.00 per day, team loads at \$200.00 per day.
- Expedited shipments/team loads will require both drivers to check in at pickup, with two valid driver's licenses and must be present to be loaded. Photocopies will be made.
- TONU's will be paid only if the driver arrives at the pickup, checks in, and verifies with the broker for release, at \$150/team same rate.
- If carrier is not able to complete a load either due to appointment moved or personal issues, they will be held responsible for cross dock fees and redelivery, which will be deducted from their rate.
- RYFAK INC is not responsible for overweight tickets or fines. You must scale at nearest location from pick up.
- To collect detention carrier must notify RYFAK INC within one hour after appointment time of any delays and again after two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges by shipper/ receiver.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call RYFAK INC immediately. If there are any discrepancies between rate confirmation, BOL, and loaded product, RYFAK INC must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Any damages must be documented on the shipper BOL and/or the consignee BOL and RYFAK INC must be contacted immediately before leaving the premises, with documented photos sent.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from RYFAK INC. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU(Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered, or transloaded without permission or said carrier forfeits the right to collect charges and agrees to pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds

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## \*\*\* LOAD CONFIRMATION \*\*\*

Carrier: Royal 3, Inc

MC#: 944686

Date: 09/21/2024

Contact: Bill

Phone: 630-485-7370 #126

Email: [bill@royal3inc.com](mailto:bill@royal3inc.com)

### Order

LOAD: 14531

Booked With: Dan

Pick-Up#: n/a

Commodity: pet supplies

Weight: 22.7k lbs

Trailer: 53' Dry VAN

### PICK 1

SUM INC

869 N Central Ave

Wood Dale, IL 60191

Date: 09/21/24

PU: ready now

### DROP 1

GANADO FEED & PET SUPPLIES

945 Lincoln Ave,

San Jose, CA 95126

Date: 09/25/24

DEL: 9AM-6PM

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**Payment :** Carrier Freight Pay:\$2,250.00

Tracking: \$250.00

**Total Carrier Pay: \$2,500.00**

**SIGN HERE X** \_\_\_\_\_

**DRIVER NAME:**

**TRUCK#**

**TRAILER#**

**PHONE#**

**All POD's and receipts must be submitted immediately after delivery with a clear photo for documentation.**

**POD's not submitted within 24hrs after delivery will incur a \$100 fee per day.**

**Lumpers not received within 12 hours will not be reimbursed.**

**Tracking is mandatory!**

**Carrier Instructions and Requirements:**

Drivers must call for dispatch, do not contact any shippers, receivers, or any other party involved except RYFAK INC or deductions will be accessed.

This form must be completed and returned before the driver can be loaded. Signing this confirmation affirms the attached addendum.

Driver must have 2-4 LOGISTIC BARS AND/OR STRAPS, MUST PICKUP EMPTY, BE CLEAN, NO ODORS OR HOLES IN TRAILER.

DEDICATED ONLY



## INVOICE

**BILL TO:**  
RYFAK INC  
640 MCHENRY RD  
WHEELING, IL 60090

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** 14531  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 09/21/2024 |               | 869 N Central Ave, Wood Dale, IL 60191 - 945 Lincoln Ave, San Jose, CA 95126 |          |            |            |
|            |               | Freight Income   | 1        | \$2,500.00 | \$2,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$2,500.00   |

### 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**

|  |   |               |   |   |   |
|--|---|---------------|---|---|---|
| <b>BOL NO: 60108374304</b>   |   |               |   |   |   |
| <b>BILL OF LADING</b>  |   |               |   |   |   |
| <b>Shipper</b><br><b>TIGER FIBER</b><br>2401 MISSISSIPPI AVE<br>Sauget, IL 62201<br>BOBBY FORBES   | <b>Carrier:</b><br><b>Pickup Date:</b> 09/20/2024 |               |   |   |   |
|  | <b>Origin Terminal</b><br>Sauget, IL 62201        |               |   |   |   |
|  | <b>Destination Terminal</b><br>San Jose, CA 95126 |               |   |   |   |
| <b>Consignee</b><br><b>Ganado Feed &amp; Pet Supplies</b><br>945 Lincoln Ave,<br>San Jose, CA 95126  | <b>Pickup Number:</b> Sauget, IL to San Jose CA   |               |   |   |   |
| <b>3rd Party Bill To</b>   |   |               |   |   |   |
|  |   |               |   |   |   |
| <b>Special instructions:</b>   |   |               |   |   |   |
| <b>Freight Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party  |   |               |   |   |   |
| <b>Units</b>   | <b>Type</b>                                       | <b>Weight</b> | <b>Dimensions</b>   | <b>HM</b>   | <b>Item Description</b>   |
| 24   | Pallet  | 22,560 lbs    | 40" x 48" x 72"   |   | Mulch   |
| 24   |   | 22,560 lbs    |   |   | Grand Totals  |
| 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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.   |   |               |   |   |   |
| <b>Remit COD to:</b>   |   |               |   |   |   |
| Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$  |   |               |   |   |   |
| <b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</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.                                   |   |               |   | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> by Shipper<br><input type="checkbox"/> by Driver                  | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> by Shipper<br><input type="checkbox"/> by Driver |
|  |   |               |   | The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.<br><br>Shipper: <u>MF</u> |   |
| <b>Shipper Signature / Date</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br>Shipper: <u>[Signature]</u><br>Time In: <u>12:45</u> Time Out: _____  |   |               | <b>Consignee Signature / Date</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br>Consignee: <u>Luis Cruz</u> 09/23/24<br>Time In: _____ Time Out: _____ |   |   |
| <b>Carrier Signature / Date</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.<br>Carrier: _____ |   |               |   |   |   |