Your Response to this Confirmation is Required

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 4535548 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: **ROYAL3 INC** Contact: Robert **CHICAGO** Phone: Fax: 09/23/2024 IL 60638 Date: AT RYAN TRANSPORTATION SERVICE, INC. Bryce Likens 913-310-2291 CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4535548 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: 4535548 Commodity: **School Supplies** Weight: 11000.0 Temp: BOL: Trailer: Van (DAT) Hazmat: Ν Reference: **Pieces:** Hazmat UN: Length: Width: Height: **PU 1** Name: MARCO GROUP Date: 09/23/2024 0800 Address: 5400 DONIPHAN DR 09/23/2024 1500 **NEOSHO** MO 64850 Contact: Phone: Driver Load: N **SO 2 Tylertown Primary School** Name: Date: 09/24/2024 0800 Address: 813 Ball Avenue 09/24/2024 1500 **TYLERTOWN** MS 39667 Contact: Vanessa 601-876-5687 Phone: Driver Load: N

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Your Response to this Confirmation is Required

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MC# 19650 www.ryanti Broker Pho	2 rans.cor one and	Fax	913-310-2		ase contact	our After Ho	urs Team at 91	3-310-2241 or
		@ryantrans. carrierbillin	com g@ryantrans.c	com or fax	to 913-890-	6643		4535548
Carrier: Date:	ROY# CHIC 09/23		IL	60638		Contact: Phone: Fax:	Robert	
weight as le	ong as s	shipment cor	nplies with DC)T require	ments.	ed. Shipper n	nay add or sub	tract freight/
_	SO 3	Name: Address:	Salem Attend 881 HWY 27		ter	Date:	09/24/2024 09/24/2024	
		Phone:	TYLERTOWN 601-876-5687		39667	Contact: Driver Lo		
Payment		Carrier Fre	ight Pay:		\$1,350.00			
		Tracking H Total Carrie			-\$100.00 \$1,250.00	Billing/Payı	ment inquiries	call 1-877-519-1984
Instruction: Special ins	-	s here						

Please Sign: Robert Jovanovic

Driver Name: Jorge Branden Rivera Driver Cell #: 352-209-8042 Tractor #: 773 Trailer #: H03258

MPOWERED BY

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>





BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 09/25/2024 INVOICE #: 4535548 TERMS: NET 30 DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		5400 Doniphan Dr, Neosho, MO 64850 - 881 Hwy 27 N, Tylertown, MS 39667			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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

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1		MAR 😽	CO		09/23/2024
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Neosho, MO, 64	850, US		813 BALL AV	ENUE	
4174559663			TYLERTOWN 6018765687	, MS, 39667, US	
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	Billing Party	MANAGEMENT (1997)	International Br	oker	Hazmat Info
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3 PALLET	School Furniture	DIMS: 48X40X4	8 IN		45(PIECES) 41 PIECES	779.0 LB		
1 PALLET	School Furniture	DIMS: 48X40X4	8 IN		45(PIECES)	782.0 LB	1 Acres	
1 PALLET	School Furniture	DIMS: 49X41X4	11 IN		30(PIECES)	479.0 LB	1	
1 PALLET	School Furniture	DIMS: 49X41X4	41 IN		30(PIECES)	483.0 LB		
1 PALLET	School Furniture	DIMS: 49X41X4	43.16		30(PIECES)	484.0 18		0.983
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	-			-		TAXABLE IN COLUMN	Non-Andrews	and the second party of
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Hard north	an property clearing	e Bo almon namad mesanan al, described, melagas), (and an in proper solution according in the ros of the Department of	Receiving and Signature/Da	Carrier		cent. Ceres antes excesso lancator no maio escelar na facilitaria desense d' na escepano monta el ficilitaria decense regulo deschar dece l pod color, ecopit a total	111	ve No
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ent T		spald Collect ₽	ard Party		l of La L#: 17537			an Transp Services rvice: TRUCKI	ortation
	Shippe Marce Cr \$400 Der	r oup Inc. Iphan Dr 40. 64850, US				SALEM VANES 881 HI	ATTENDANCE CEN SA ELLZEY-BOYD CHWAY 27 NORTH TOWN, MS, 39667,	IN L'U	Spm 20pm
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n-Stack rrier Pr	kable	Pickup Instruc a Number: Q2856251					Delivery Ins	tructions	
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1		DESCRIPTION		-	201 7 2 2	PIECES	WEIGHT	NMIC	
1	PALLET	School Furniture	DIMS: SQX41		100 Mar 100	6(PIECES) 4 PIECES	135.0.18	- mark	
1	PALLET	School Furniture	DIMS: SOX41			6(PIECES) 4 PRCES	331.0 LB		and the second second
1	PALLET	School Furniture	DIMS: SOX41			6(PIECES) 4 PHCES	320.0 LB		
1	PALLET	School Furniture	DIMS: S0X41			6(PIECES) 6 PHCED	337.0 LB		
1	PALLET	School Furniture	DIMS: SOX41			S(PIECES) I PHICED	272.0 LB		
1	PALLET	School Furniture	DIMS: 48X40	1		45(PIECES) 45 PIECED	771.0 LB		
1	PALLET	School Furniture	DIMS: 48X40			42(PIECES) 47 PIECES	727.0 LB		
1	PALLET	School Furniture	DIM5: 49X413			30(PIECES) XI-PHICED	469.0 LB		
1	PALLET	School Furniture	DIMS: 49X413	(4) IN		30(PIECES) 30 PRECED	491.0 LB		
1	PALLET	School Furniture	DIMS: 490(41)	(41 IN	-	30(PIECES) JO PRECES	481.0 LB		
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L HO	"Y	This is to certify that the c an properly classified, do marked, and idealed and condition for temperature applicable applications of	boxe-ranad materials orthod, packaged, as in proper or according to the	0	and Carrier	5-11	Information was made analysis With the the Department of redon emogency regional of an epidedient disconsecution (a. Properly described above is in good online, accept as suppl	-	

MARCO

rto #:

09/23/2024

Bill of Lading BOL#: 175376

Ryan Transportation Services Inc. Service: TRUCKLOAD SJFT

Payment Terms Prepaid Collect Party Consignee Stop # 1 of 1 Marco Croup Inc. SALEM ATTENDANCE CENTER 5400 Doniphan Dr VANESSA ELLZEY-BOYD Neosho, MO, 64850, US 881 HICHWAY 27 NORTH 4174559663 TYLERTOWN, MS. 39667, US 6018765687 BOL NUMBER : 175376 PO Number : 4853 **SO NUMBER : 5113576 Pickup Instructions Delivery Instructions** Non-Stackable Carrier Provided Quote Number: Q28562536 Billing Party International Broker Hazmat Info Marco Group Inc. 5400 Doniphan Drive Neosho, MO, 64850, US 4174559663 Shipment Information QLY HU TYPE HM DESCRIPTION PIECES WEIGHT NMFC PALLET School Furniture DIMS: 49X41X36 IN 26(PIECES) 437.0 LE M PRODU 4,971 LB 232 737.59 CBFT Total11 COD Amount S US CANADA Fee Terms: Prepald Collect Customer Check Acceptable NOTE: Liability Limitation for loss or damage in this shipment may be applicable. Received by the carter from the chipper in apparent pool order and condition (privat showship heads) the total number of quality of containers or other pailuges or units indicated in the bios apparent evolution. The showship heads are the pailure of the carter function of th signing of the Bill of Landing by the SHIPPER SIGNATURE/DATE CARRIER SIGNATURE/PICK UP DATE Damage to Garlar Advantations marint of Rokapas and movined Macarlis, Garlar parties anarpency 3 table tops This is to cartify that the above-named materials an property clearified, described, packaged, Had Burg response information was made available expense information was made available and/or Cartie has the Department of "Thespontation emergency supports guidelook at explosited doors in the rehicle. People's described doors in excited in good soler, ecopy a speed 0- 2 Su marked, and labeled and as in proper condition for two-spontation according to the applicable equilations of the Department of Receiving and Carrier Signature/Date SEAL NUMBER DRIVER TIME IN / OUT TRAILER NUMBER