

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

4534488

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	09/26/2024	Fax:	
	IL		60459

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 #: 4534488

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:	4534488	Commodity:	WHITE PAPER
	Temp:		Weight:	43500.0
	BOL:	418277	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Champion	Date:	09/26/2024 0700
	Address:	2400 Vinson Street		09/26/2024 1500
		DALLAS TX 75212	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	REPUBLIC PAPERBOARD	Date:	09/27/2024 0000
	Address:	8801 SW LEE BLVD		09/28/2024 2359
		LAWTON OK 73501	Contact:	Main Number
	Phone:	580-510-2200	Driver Load:	N

Payment	Carrier Freight Pay:	\$750.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$650.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Champion - REPULAOK: Detention Policy:

- 2 hours of free loading and unloading time.
- \$40/hour for every hour after the first 2 free hours.
- Detention is capped at \$250 total.

Requirements for detention. All requirements must be met for detention to be paid:

- 1 Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading.
- 2 Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee.
- 3 Carrier must be on time for set shipping and delivery appointments
 - a. If late, detention will not be paid
 - b. Must present concrete evidence of on time check in
- 4 All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence.

Champion - REPULAOK: DRIVER MUST DELIVER WITH THE RELEASE NUMBER LISTED ON THE RYAN TRANSPORTATION RATE CONFIRMATION.

IF YOU DELIVER UNDER ANOTHER RELEASE NUMBER, YOU WILL NOT BE ELIGIBLE FOR DETENTION/LAYOVER AND ARE SUBJECT TO A FINE IF ANOTHER CARRIER IS DELAYED DUE TO THIS.

Champion - REPULAOK: ALL DRIVER'S MUST HAVE HI VIS YELLOW HAT, SHIRT, JACKET, SUSPENDERS, OR VEST REQUIRED FOR DELIVERY. TRUCK CAN BE REJECTED IF THIS IS NOT FOLLOWED.

Please Sign: *Shawn p*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4534488

913-310-2291

(X) Accept db://ZZTag/sual40780meapp02

() 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 letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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: 09/26/2024**INVOICE #:** 4534488**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		2400 Vinson Street, Dallas, TX 75212 - 8801 SW Lee Blvd, Lawton, OK 73501			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$750.00

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**

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

9/26/24

Bill of Lading No.

91454

Shipper No.

Carrier No.

(Name of Carrier)

TO:

Consignee

National Fiber Supply

FROM:
Shipper

Champion Waste Services

Street

Street

2400 Vinson

Destination

Zip Code

Origin

Dallas

Zip Code

75212

Route

Rt# 605

Vehicle No.

TIN 1N9943U

SCAC

Emergency Response
Phone NumberNo.
Shipping
Units

+HM

Kind of Packaging, Description of Articles
Special Marks and ExceptionsCommodities 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. See Section 2(e) of National Motor Freight Classification, Item 360.Weight
(Subject to
Correction)*

Rate or Class

CHARGES

25 Bales of UCC

Gross

78260

Tare

31640

net

46620

TMS

23.31

Release# 418277

PD# 236505

Time in: 11:05

Time out: 11:55

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

By

TOTAL

CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

Champion Waste Services

CARRIER

DRZ INC

PER

A. J. [Signature]

PER

A. J. [Signature]

2

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SYSTEM GENERATED
Ticket# 91454
Outbound Ticket
Operator CHSTEPHANI

CHAMPION DALLAS MRF
P.O. BOX 565808
DALLAS TX 75356

Date: 09/26/24
In Time: 11:05 AM
Out Time: 11:54 AM

Cust# 02-0000905
NATIONAL FIBER SUPPLY CO
20 N MARTINGALE RD 440
SCHAUMBURG IL 60173

Vehicle/Lic#: BRZ/605
Trailer/Lic#: BRZ/W99430
Dest: NATION NATIONAL FIBER

Bales: 25 PO:236505

Comment: R#418277

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty	Amount
BALED CARDBOARD - OUT	1 78260 LB	1 31640 LB	46620 LB	23.31 TN	

Driver Signature _____

Weighmaster Signature _____



Weight Codes: M=Manual, T=Stored Tare, 1/2 = Scale