

*** Load Confirmation ***

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 913-310-2241 or

support-afterhours@ryantrans.com

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

4544236

Carrier: ROYAL3 INC
CHICAGO

Contact: Robert

Phone:

09/24/2024

IL 60638

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 #: 4544236

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: 4544236
Temp:
BOL: 349488
Hazmat: N
Pieces: 30
Length: 53'

Commodity: ALARM PRODUCT
Weight: 31897.0
Trailer: Van (DAT)
Reference:
Hazmat UN:
Height:

Width:

PU 1 Name: ADI-FT WORTH
Address: 2601 PETTY PL
PICK UP AT DOOR 219
FORT WORTH TX 76177

Date: 09/25/2024 0630
09/25/2024 1430

Phone:

Contact:
Driver Load: N

Reference number: 14 ADMADIUS

Reference number: BM 349488

Reference number: P8 349488

Reference number: PO 89538201

Reference number: SCA RYNK

Reference number: SI 349488

Reference number: YD ADI Global c/o Koerber Supply Ch



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	CHICAGO	Phone:	
	09/24/2024	Fax:	
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SO 2	Name:	ADI - HUB	Date:	09/27/2024 0800
	Address:	520 EASTPARK COURT		09/27/2024 0900
		SANDSTON VA 23150	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 89538201		

Payment	Carrier Freight Pay:	\$2,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,150.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4544236

913-310-2291

db:///zz1ag7sual40780meapp02



Instructions

ADI-FT WORTH - DETENTION ONLY STARTS AFTER 2 HOURS OF APPROVED PICK UP/DELIVERY TIME BY RYAN TRANSPORTATION. DRIVER MUST HAVE IN AND OUT TIMES SIGNED BY THE SHIPPER. IT MUST BE WRITTEN BY AND SIGNED FOR, IN THE SHIPPER HANDWRITING. MISSING DELIVERY APPOINTMENTS WILL RESULT IN FINES, INCLUDING ALL CRANE DELIVERY FEES. IF A TEAM IS REQUIRED AND YOU DON'T HAVE A TEAM, YOU WILL BE FINED \$0.75/MILE. IF YOU DO NOT NOTIFY RYAN TRANSPORTATION (913-890-6575) OF A BREAKDOWN, THAT LEADS TO A LATE DELIVERY, YOU WILL STILL BE FINED FOR MISSING THAT DELIVERY. WE CAN'T HELP YOU AFTER THE FACT. EMAIL US, LEAVE A VM, SOMETHING, SO WE CAN ADDRESS IT BEFORE IT BECOMES AN ISSUE.

DEDICATED SHIPMENTS THAT ARE PARTIALED WILL BE FINED A MINIMUM OF \$1000.

COMMUNICATION: CARRIER MUST COMMUNICATE IN AN ACTIVE MANNER REGARDING ALL ISSUES THAT WILL IMPACT PICK UP OR DELIVERY TIMES. FAILURE TO EFFECTIVELY COMMUNICATE POTENTIAL PROBLEMS IN A TIMELY MANNER WILL RESULT IN A REDUCING OF THE AGREED UPON RATE BY \$350.

TRACKING IS REQUIRED ON ALL LOADS. FAILURE TO ADHERE TO THIS POLICY WILL RESULT IN A \$100 REDUCTION TO THE RATE. NO EXCEPTIONS. THE DRIVER MUST SET LOCATION SERVICES TO TRACK ALWAYS AND NOT WHILE USING THE APP TO FUFILL THIS REQUIREMENT TO RECEIVE DETENTION. ANY DRIVER ATTEMPTING TO DELIVERY BEFORE THE TIME AND DATE ON THE RATECON WILL BE FINE \$500

Please Sign: *Robert Jovanovic*

Driver Name: **Jorge Branden Rivera**

Driver Cell #: **352-209-8042**

Tractor #: **773**

Trailer #: **H03258**

User:

Bryce Likens

4544236

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: 09/27/2024**INVOICE #:** 4544236**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		2601 Petty Pl, Pickup at Door 219, Fort Worth, TX 76177 - 520 Eastpark Court, Sandston, VA 23150			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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**

ADI

09/24/2024

Phone:

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ADI Global Distribution Fort Worth
Address: 2601 Petty Place, Suite 151
City/State/Zip: Fort Worth, TX 76177
Phone #: 940-648-6012

Bill of Lading Number: 349488



349488

SHIP TO

Name: ADI- VA Ship Center
Address: 520 E Park Court
Suite 150
City/State/Zip: Sandston, VA 23150
Phone #:

FREIGHT CHARGES BILL TO:

Name: ADI Global c/o Koerber Supply Chain
Address: 11555 N Meridian St.
Suite 200
City/State/Zip: Carmel, IN 46032
Phone #:

CARRIER NAME: Ryan
Seal Number(s): 6643868
SCAC: RYNK
Pro Number: N/A

SPECIAL INSTRUCTIONS

LOAD READY TO PICK UP DOOR 227. LOAD BOUND TO ADI VA ADI
Global Distribution Fort Worth Notes: For delivery appointment,
email ADIDLappointments@adiglobal.com

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☒
(check box) Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
89538201	30	31897 lbs	(CHECK ONE) Y N	Order No: 89538201
GRAND TOTAL		31897 lbs		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LT/L ONLY
30.0	Pallet	30.0	Pallet	31897.0 lbs		Commodities are handled with special care or attention in handling or stowage must be so marked upon the bill of lading to ensure safe transportation with ordinary care.	NMFC # CLASS
30.0				31897.0 lbs		ALARM PRODUCT	12530 70
				TOTALS			

Where the rate is dependent of 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 _____

Allen Green 9-22-24

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.

SHIPPER SIGNATURE / DATE

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.

09/24/2024

SHIPPER

LOAD & COUNT

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.

Jorge Rivera