

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

**4564798**

**Carrier:** ROYAL3 INC  
CHICAGO  
10/08/2024 IL 60638  
**Date:**

**Contact:** Asta  
**Phone:**  
**Fax:**

**Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.**

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4564798**

**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.**

**Order** **Order:** 4564798 **Commodity:** AUTO - all kinds and parts  
**Temp:** **Weight:** 44236.1  
**BOL:** R6130275 **Trailer:** Van or Reefer (DAT)  
**Hazmat:** N **Reference:**  
**Pieces:** 24 **Hazmat UN:**  
**Length:** **Width:** **Height:**

**PU1** **Name:** HIGHLINE WARREN LLC **Date:** 10/07/2024 1100  
**Address:** 3100 W MILL RD 10/07/2024 1500  
**MILWAUKEE WI 53209** **Contact:**  
**Phone:** **Driver Load:** N  
**Reference number:** 22 1122.88  
**Reference number:** 22 237.12  
**Reference number:** AO 69209  
**Reference number:** BM R6130275  
**Reference number:** BM SO651218  
**Reference number:** PO MO10071255-01  
**Reference number:** PO MO10071255-01  
**Reference number:** SI R6130275

**SO2** **Name:** MCLANE OZARKS **Date:** 10/08/2024 0700  
**Address:** 2788 E SAWYER RD 10/08/2024 0700  
**\*\*WILL HAVE LUMPER DO NOT DELIVER OUT\*\***  
**REPUBLIC MO 65738** **Contact:**  
**Phone:** **Driver Load:** N  
**Reference number:** AO 211-5275491  
**Reference number:** BM SO651218

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**4564798**

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Asta
	CHICAGO	<b>Phone:</b>	
	10/08/2024	<b>Fax:</b>	
<b>Date:</b>	IL	60638	

**Bryce Likens**      **913-310-2291**      **AT RYAN TRANSPORTATION SERVICE, INC.**

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4564798**

**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.**

Reference number: PO MO10071255-01

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00	
	<b>Total Carrier Pay:</b>	\$1,500.00	Billing/Payment inquiries call 1-877-519-1984

### Instructions

HIGHLINE WARREN LLC - FAK COMMODITY

HIGHLINE WARREN LLC - HIGHDEIA: \*ALL PAPERWORK, BOL AND LUMPER RECEIPTS MUST BE SENT OVER WITHIN 24 HOURS OR LUMPER WILL NOT BE APPROVED\*ANY LATE FEES TACKED ON FROM THE CUSTOMER FOR MISSED PICK UP OR DELIVERY APPOINTMENT WILL BE TAKEN OUT OF THE LINEHAUL RATE

HIGHLINE WARREN LLC - HIGHDEIA: - Stop Charge \$75.00 per stop (1st and last are free)

- Truck Ordered Not Used \$150.00 (for loads cancelled same day as scheduled pickup)

- Layover \$150.00 per day

- Driver Detention: \$25/hr, 1 hour intervals, \$200 max (first 2 hours free, Ryan rep

must be contacted before end of first two hours) - Driver must be

on-time to scheduled appt. Not applicable to First-Come-FirstServed

locations.

- Driver Tailgate \$25.00 for driver to use pallet jack and move pallets from nose to tail.

- Driver Assist \$150.00 charge for unloading shipments. Must be approved by Ryan rep before service can be preformed. This is when a driver is required to break down pallets, sort and move freight.

- Lumper receipts - these need to be sent to our email within 1 business day of the delivery. This is a requirement of the account. We need the opportunity to contact the locations to validate the amount within a reasonable time, and many locations require that within the first 24 hours. Our Operations team needs to add the lumper charges to the total charges in the system before you as carriers uploaded documents to close out your loads. This will ensure payment flows through quickly.

MCLANE OZARKS - FAK COMMODITY

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4564798**

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 #:

**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 goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

#### **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**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

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

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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Broker Phone and Fax 913-310-2291

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# 4564798

Carrier: ROYAL3 INC  
CHICAGO

Contact: Asta

Phone:

10/07/2024

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 #: 4564798

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: 4564798

Commodity: AUTO - all kinds and parts

Temp:

Weight: 44236.1

BOL: R6130275

Trailer: Van or Reefer (DAT)

Hazmat: N

Reference:

Pieces: 24

Hazmat UN:

Length:

Width:

Height:

PU 1 Name: HIGHLINE WARREN LLC

Date: 10/07/2024 1100

Address: 3100 W MILL RD

10/07/2024 1500

MILWAUKEE WI 53209

Contact:

Phone:

Driver Load: N

Reference number: 22 1122.88

Reference number: 22 237.12

Reference number: AO 69209

Reference number: BM R6130275

Reference number: BM SO651218

Reference number: PO MO10071255-01

Reference number: PO MO10071255-01



\*\*\* Load Confirmation \*\*\*

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db:///zz1ag7suac90780meapp02

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Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO	Phone:	
	10/07/2024	Fax:	
	IL		60638

Date:

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Carrier has a duty to weigh shipment at first available scale

---

Reference number: SI R6130275

---

SO 2	Name:	MCLANE OZARKS	Date:	10/08/2024 0700
	Address:	2788 E SAWYER RD		10/08/2024 0700
		**WILL HAVE LUMPER DO NOT DELIVER OUT**		
		REPUBLIC	MO 65738	Contact:
	Phone:			Driver Load: N
	Reference number:	AO	211-5275491	
	Reference number:	BM	SO651218	
	Reference number:	PO	MO10071255-01	

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Payment	Carrier Freight Pay:	\$1,500.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,400.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4564798

913-310-2291 db:///zz1ag7suac90780meapp02



## MCLANE OZARKS - FAK COMMODITY

Trailer #:

**( ) 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](http://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.

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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.

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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.

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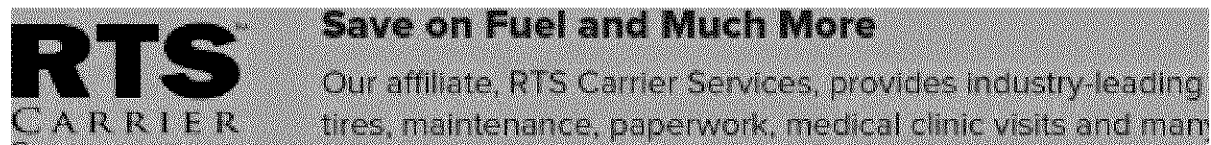
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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.

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**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
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- 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 logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. 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](http://www.ryantrans.com)



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/08/2024**INVOICE #:** 4564798**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		3100 W Mill Rd, Milwaukee, WI 53209 - 2788 E Sawyer Rd, Republic, MO 65738			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**







**Receiving Supervisor:** Michael Thomas

Michael.Thomas@mclaneco.com

**Receiving Office (417) 832-4020**

mo\_receiving@mclaneco.com

Expeditor

Melissa Stewart

Melissa.Stewart@mclaneco.com

**Receiver:**

**Vendor:**

**Recv Date**

10/8/24

13

WPC# 100091149930169 - 35 CAGs  
BOT - wrong item - "prime Guard"

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:52:31 October 08, 2024

Receipt #: a5418fc7-585b-481d-a9e7-b251e5dfb91d  
Location: MCLANE OZARK (REPUBLIC) MO  
Work Date: 2024-10-08  
Bill Code: 211RCOD  
Carrier: ROYAL 3  
Lock: DRY  
Door: 33

Purchase Orders Vendor  
101007125501 HIGHLINE WAR

Total Initial Pallets: 23  
Total Finished Pallets: 46  
Total Case Count: 840  
Total Weight: 46746  
Trailer Number: 244804

Comments:  
Planned Comments:  
Inloaders: 1

Add Fee:  
O: MO1007125501  
System Pallets \$69.00

Total Add Charges: \$69.00  
Convenience Fee: \$10.00  
Base Charge: \$250.00  
Total Cost: \$329.00

Payments	Amount
CapstonePay-34846038	\$329.00
Total Payments	\$329.00

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Signature: Fred Miller MCL  
Ozark MO\_30211-  
SMGR

