

*** 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 913-218-3652

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

4585944

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	10/11/2024	Fax:	
Date:	IL	60459	

Weston Perini 913-218-3652 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4585944

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:	4585944	Commodity:	compact tractor/wheel loaders
	Temp:		Weight:	37493.0
	BOL:	1006613	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	15651337
	Pieces:		Hazmat UN:	
	Length:	Width:	Height:	

PU 1	Name:	doosan bobcat na-sta	Date:	10/11/2024 1430
	Address:	1293 Glenway dr		
		STATESVILLE NC 28625	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	south coast bobcat	Date:	10/12/2024 0800
	Address:	1783 norht batavia		10/18/2024 1600
		ORANGE CA 92865	Contact:	
	Phone:		Driver Load:	N



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SO 3 Name: bobcat of los angeles Date: 10/14/2024 0800
Address: 13728 alondra blvd 10/18/2024 1600
CERRITOS CA 90703
Phone: Contact:
Driver Load: N

Payment	Carrier Freight Pay:	\$3,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,900.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

doosan bobcat na-sta - 1006613

15651337

doosan bobcat na-sta - ALL LOADS MUST BE SECURED BY THE DRIVER- straps for machines- additional block and brace and be requested at shipper- - driver responsible to follow bol

doosan bobcat na-sta - 18808659

Please Sign: *Smith Dabic*

Driver Name: Jorge Castro
Driver Cell #: 702-886-8224
Tractor #:
Trailer #:

User:

Weston Perini 4585944

db:///zz1ag7suac90780meapp02

(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.

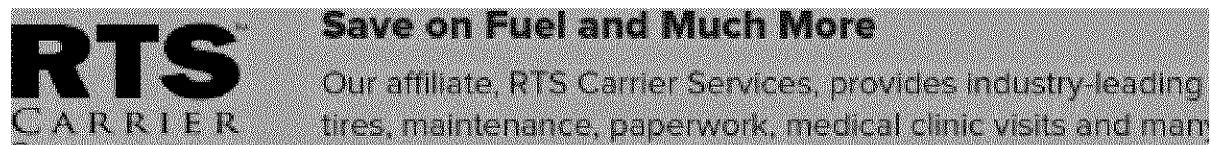
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 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 the 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: 10/15/2024**INVOICE #:** B60988**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1293 Glenway Dr, Statesville, NC 28625 - 13728 Alondra Blvd, Cerritos, CA 90703			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

5071

10/14/24

AGENT, PER

Shipper, per

Permanent post office address or shipper

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

CARRIER	RYNK	RYNK-TL-TL Standard
OTM Plan	1006613	
Bill No.	2827255	

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	TRIP 15651337
AT 1293 Glenway Drive, Statesville, NC 28625 US	DELIVERY 107911390
11 OCT 24	

The property described herein, in subject matter, receipt and delivery of contents of packages, is hereby acknowledged by the carrier as received in good order and condition, and as such is being transported under the terms and conditions of the Uniform Domestic Straight Bill of Lading. The carrier is not responsible for any loss or damage to the property or for any delay in delivery thereof, except as provided in the Bill of Lading. The carrier is not responsible for any loss or damage to the property or for any delay in delivery thereof, except as provided in the Bill of Lading. The carrier is not responsible for any loss or damage to the property or for any delay in delivery thereof, except as provided in the Bill of Lading.

CONSIGNEE TO: Bobcat of Los Angeles 13728 ALONDRA BLVD CERRITOS CA, 90703 US CONTACT PHONE: 562-9262342	SOLD TO: Bobcat of Los Angeles 13728 ALONDRA BLVD CERRITOS CA, 90703 US
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END USER: (Export)	SLSM. Aaron Hurd
Received \$	PPD
Subject to Section 7 of conditions of classification of articles, if the consignor, the consignee shall sign the following statement on the back of this Bill of Lading: "I hereby acknowledge that the property described herein is being transported under the terms and conditions of the Uniform Domestic Straight Bill of Lading and that I am not responsible for any loss or damage to the property or for any delay in delivery thereof, except as provided in the Bill of Lading."	Charges Advanced \$
(Signature of Consignor)	

SALES ORDER/ CUSTOMER PO	P/N	DESCRIPTION OF ARTICLES	SHIP QTY	*Weight (sub. to corr.)
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6212358	M4831	S70	1	2545 LB
J000563 S70 J142537		SN: B5Y213146 E/N1RF7032		

Gross Weight: 2545 LB

Robert Lohm

DAMAGES:	Please mail freight invoices to: Clark Equipment Company dba Bobcat PO Box 1700 P.O. Box 1700 C/O Case Information Systems P.O. Box 1700 P.O. Box 1700 P.O. Box 1700
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, per

AGENT, PER

permanent post office address or shipper