



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/24/2024**INVOICE #:** R62620**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		Interchange Group Inc, 380 Arbor Court, Winchester, VA 22602 - 5191 Kill Rd., Delphos, OH 45833			
		Freight Income	1	\$700.00	\$700.00
		Other	1	\$	\$

**TOTAL**

\$700.00

**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**

# 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

**4597418**

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Carrier:	ROYAL3 INC	Contact:	Asta
	CHICAGO	Phone:	
	10/23/2024	Fax:	
	IL		
	60638		

Date:

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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 #: 4597418

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

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Order	Order:	4597418	Commodity:	NON HAZ SKIDS
	Temp:		Weight:	45000.0
	BOL:	P/U#81075702/PO#127394	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:	53'	Height:	
		Width:		

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PU 1	Name:	LINGO TECH USA	Date:	10/23/2024 1400
	Address:	INTERCHANGE GROUP INC		
		380 ARBOR COURT		
		WINCHESTER VA 22602	Contact:	csfront@interchangeeco.com
	Phone:	540-635-1970	Driver Load:	N

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SO 2	Name:	D&D INGREDIENTS	Date:	10/24/2024 0700
	Address:	5191 KILL RD.		10/25/2024 1530
		DELPHOS OH 45833	Contact:	MAIN
	Phone:	419-692-3205	Driver Load:	N



## **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.

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.

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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.

**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 more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)

## 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

**4597418**

**Carrier:** ROYAL3 INC  
CHICAGO  
10/24/2024 IL 60638  
**Date:**

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

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

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4597418**

**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:** 4597418 **Commodity:** NON HAZ SKIDS  
**Temp:** **Weight:** 45000.0  
**BOL:** P/U#81075702/PO#127394 **Trailer:** Van (DAT)  
**Hazmat:** N **Reference:**  
**Pieces:** **Hazmat UN:**  
**Length:** 53' **Width:** **Height:**

**PU1** **Name:** LINGO TECH USA **Date:** 10/23/2024 1400  
**Address:** INTERCHANGE GROUP INC  
380 ARBOR COURT  
WINCHESTER VA 22602 **Contact:** csfront@interchangeeco.com  
**Phone:** 540-635-1970 **Driver Load:** N

**SQ2** **Name:** D&D INGREDIENTS **Date:** 10/24/2024 0700  
**Address:** 5191 KILL RD. 10/25/2024 1530  
**DELPHOS OH 45833** **Contact:** MAIN  
**Phone:** 419-692-3205 **Driver Load:** N

**Payment** **Carrier Freight Pay:** \$700.00  
**Total Carrier Pay:** \$700.00 **Billing/Payment inquiries call 1-877-519-1984**

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**Instructions**

LINGO TECH USA - DDINDEOH: Driver's must track from their previous delivery through our customer's delivery, subject to a fine if this is not carried out. TRUCKER TOOLS IS REQUIRED ON ALL RYAN TRANSPORTATION LOADS. TRACKING IS REQUIRED FROM START TO FINISH WITH NO PAUSES OR INTERRUPTIONS. -\$100 FINE IF TRACKING REQUIREMENTS ARE NOT MET

Missed appointments and/or pick up/delivery date will be subject to a \$150 fine without prior approval/communication.

This customer has a contract for 3 hours free loading/unloading. \$50 per hour after for detention.



**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4597418**

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 #:

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#### **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)

# Straight Bill Of Lading

**S379396**

Order #: 804460  
Ship Date



**Carrier** RYAN TRANSPORTATION

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

**Ship From:**

LignoTech Florida  
c/o InterChange Group  
380 Arbor Court  
Winchester, VA 22602

**Ship To:**

D&D Ingredient Distributors  
5191 Kill Road  
Delphos, 45833  
OH  
United States

**Trailer #:** PTLZ244804

**Seal #:** 4945382

**PO #:** 127394

**Driver:**

**Other Ref** 81075702

**Freight Bill Type: Collect**

D&D Ingredient Distributors  
5191 Kill Road  
Delphos, 45833  
OH

**Carrier** RYAN TRANSPORTATION SERVICE IN  
**Carrier Code** RYNK  
**Pallet Out** 0  
**Core Temp** \_\_\_\_/\_\_\_\_/\_\_\_\_  
**Container**

**Schedule D/T** 10/23/24

**Arrive D/T**

**Depart D/T**

Item Bin / Warehouse	Description Tag ID	Lot	Inv Status	Code Date	Count Qty	Alt 1 Qty	Alt 2 Qty	Grs Wgt
108894	Ship Out AMERI-BOND 2X 50 x 25kg bags				750 BAG	15 PLT		42,012 LB
602 / ARBOR	0030810671030174905 1242582/ 7			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174921 1242582/ 7			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174909 1242582/ 5			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174910 1242582/ 1			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174899 1242582/ 9			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174904 1242582/ 0			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174920 1242582/ 0			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174918 1242582/ 7			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174908 1242582/ 8			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174913 1242582/ 2			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174903 1242582/ 3			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174915 1242582/ 6			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174917 1242582/ 0			5/24/2028	50 BAG	1 PLT		2,801 LB
602 / ARBOR	0030810671030174911 1242582/ 8			5/24/2028	50 BAG	1 PLT		2,801 LB

The InterChange Group, Inc. (WAREHOUSE), is an Agent for the Consignor whose Name and Address is shown below. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to the destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that InterChange Group, Inc. (WAREHOUSE), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

**Consignor Name/Address:**  
LignoTech Florida  
Kyle Malucci  
6 Gum Street  
Fernandina Beach, 32034

**Agent Name/Address:**  
InterChange Group, Inc.  
1346 Pleasants Drive  
Suite 6  
Harrisonburg, VA 22801

10/23/24 12:36:39 PM

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

\*Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note (1): Liability Limitation of loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note (2): 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 stated by the shipper to be not exceeding:  
\$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

*[Signature]* | *[Signature]* | 10-23-24  
Agent Signature | Carrier Signature | Date

# Straight Bill Of Lading

**S379396**

Order #: 804460  
Ship Date

Carrier **RYAN TRANSPORTATION**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

Item	Description							
Bin / Warehouse	Tag ID	Lot	Inv Status	Code Date	Count Qty	Alt 1 Qty	Alt 2 Qty	Grs Wgt
602 / ARBOR	0030810671030174916 1242582/3			5/24/2028	50 BAG	1 PLT		2,801 LB
Shipment Totals:					750	15		42,012

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**Consignor Name/Address:**  
LignoTech Florida  
Kyle Malucci  
6 Gum Street  
Fernandina Beach, 32034

**Agent Name/Address:**  
InterChange Group, Inc.  
1346 Pleasants Drive  
Suite 6  
Harrisonburg, VA 22801

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

\*Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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\$ \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

  
Agent Signature

Carrier Signature

Date

10.24.24

10/23/24 12:36:39 PM

Page 2 of 2