



INVOICE

BILL TO:

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

INVOICE DATE: 11/14/2024**INVOICE #:** B65575**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		750 N Lallendorf Rd, Oregon, OH 43616 - 2865 Dave Lyle Blvd, Rock Hill, SC 29730, USA			
		Freight Income	1	\$1,585.76	\$1,585.76

TOTAL

\$1,585.76

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**

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (312) 530-8157

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

4641452

Carrier: BRZ
BURBANK

Contact: Steve Tatum
Phone: 708-303-5150

11/13/2024 IL 60459

Fax:

Date:

Annie Williams (312) 530-8157 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4641452

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: 4641452	Commodity: MEDICAL SUPPLIES
	Temp:	Weight: 40596.0
	BOL: 894038962	Trailer: Van or Reefer (DAT)
	Hazmat: N	Reference:
	Pieces: 816	Hazmat UN:
	Length:	Height:
	Width:	

PU 1	Name: FMC OREGON RESUPPLY	Date: 11/13/2024 0500
	Address: 750 N LALLENDORF RD	11/13/2024 1600

	OREGON	OH 43616	Contact: Shipping
Phone:	419-698-7301		Driver Load: N

Reference number:	11	FRSS
Reference number:	12	FRESEN
Reference number:	6Y	DRYVAN
Reference number:	PO	4701310431
Reference number:	SI	4701310431
Reference number:	ZZ	SOLO



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Carrier:	BRZ	Contact:	Steve Tatum
	BURBANK	Phone:	708-303-5150
	11/13/2024	Fax:	
	IL		
	60459		

Date:

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SO 2	Name:	FMC ROCK HILL DC	Date:	11/14/2024 0500
	Address:	2865 DAVE LYLE BLVD		
		ROCK HILL SC 29730	Contact:	Receiving
	Phone:	800-243-6026	Driver Load:	N
	Reference number:	PO 4701310431		
	Reference number:	SI 4701310431		

Payment	Carrier Freight Pay:	\$1,585.76	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,485.76	Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Steve Tatum*

Driver Name: Revenet
Driver Cell #: 786-389-9288
Tractor #: 854
Trailer #: W97975



User:

Annie Williams 4641452

(312) 530-8157 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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

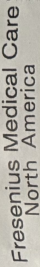
Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

[illegible]

**FRESENIUS USA MANUFACTURING, INC. D/B/A FRESENIUS MEDICAL CARE
NORTH AMERICA**

ROCK HILL SC 29730
USA

THE NEW YORK TIMES

No.	Description of kind	#	HM
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No. Packages	* HM	Description of Articles	Weight Class	Rate
816		Solutions, Hemodialysis, other than Bicavenus in barrels or in under containers in boxes item 5970	08 40,596.000 LB	55
		IN: 5:00 / OUT: 5:45		
		REEFER TEMP: _____		
		NO REEFER _____		
		# SKIDS: n / BY _____		

IN: 5:00 / OUT: 8:45
REEFER TEMP: _____
NO REEFER _____
SKIDS: 2 / BY _____

This is to certify that the named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the application

If this shipment moves between two ports by a carrier by water, the law requires that the ^{weight of the} ~~weight of the~~ carrier's or shipper's weight.

bill of lading shall state whether it is

The Fibre Drums or Boxes used for this shipment conform to the specifications set forth in the box and drum maker's certificate thereon and all other requirements of Uniform Freight Classification.

The paper bags used in this shipment conform to specifications for paper bags., Rule 40.
Section 10: of Uniform Freight Classification.

Account for the ...

If charges are to be prepaid, write on stamp in
3RD PARTY BILLING

Bill to: c/o TI Parcel Solutions

PO BOX 1162

Hickory, NC 28603

— 800-424-9300 CHEMTREC

EMERGENCY RESPONSE CALL 800-421-3888

_____ in writing the agreed or declared value of the property.

value, shippers are required to state specifically in writing _____ per _____ is hereby specifically stated by the shipper to be not exceeding _____ per _____

11-13-24

Date: 11/13/11

Agent _____

ing, Inc.

Per

Address of shipper Same As Origin

10

Вопросы и ответы

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