



INVOICE

BILL TO:

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

INVOICE DATE: 11/21/2024**INVOICE #:** B66286**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		4th and Race, Philadelphia, PA 19106 - 1722 Bluegrass Ct, Louisville, KY 40299			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

4669969

Carrier: BRZ
BURBANK
11/19/2024 IL 60459
Contact: Smit
Phone:
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 #: 4669969

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: 4669969
Temp:
BOL: 178944
Hazmat: N
Pieces:
Length: Width:
Commodity: MISC GOODS
Weight: 41700.0
Trailer: Van (DAT)
Reference:
Hazmat UN:
Height:

PU 1 Name: UNITED STATES MINT
Address: 4TH AND RACE
Date: 11/19/2024 0800
11/19/2024 1500
Phone: PHILADELPHIA PA 19106
Contact:
Driver Load: N

SO 2 Name: GARDA
Address: 70 33RD STREET
Date: 11/20/2024 0900
11/20/2024 1300
Phone: PITTSBURGH PA 15202
Contact:
Driver Load: N

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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4669969

Carrier:	BRZ	Contact:	Smit
	BURBANK	Phone:	
	11/19/2024	Fax:	
	IL		
	60459		

Date:

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SO 3	Name:	LOOMIS FARGO	Date:	11/21/2024 0900
	Address:	6575 E 30TH ST		11/21/2024 1300

	INDIANAPOLIS	IN	46219	Contact:
Phone:	120-0900			Driver Load: N

SO 4	Name:	LOOMIS ARMORED	Date:	11/21/2024 0730
	Address:	1722 BLUEGRASS CT		11/21/2024 1330

	LOUISVILLE	KY	40299	Contact:
Phone:				Driver Load: N

Payment	Carrier Freight Pay:	\$2,300.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,200.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4669969

913-310-2291 db:///zz1ag7suac90780meapp02



LOOMIS ARMORED - DRIVER IS REQUIRED TO TAILGATE WITH PALLET JACK PROVIDED BY LOOMIS



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 "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller black 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

UNITED STATES MINT BILL OF LADING

ORDER TYPE:
FRB_PH_ORD

B/L NO: 178944-2

1. TRANSPORTATION COMPANY TENDERED TO
RYAN TRANSPORTATION SERVICE INC2. SCAC
RYNK3. DATE B/L PREPARED
19-Nov-244. DESTINATION (Name, Address, ZIP code)
LOOMIS ARMORED LOUISVILLE
1722 BLUEGRASS CT
LOUISVILLE KY 402995. ORIGIN (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 191066. CONSIGNEE (Name, address, ZIP code)
LOOMIS ARMORED LOUISVILLE
1722 BLUEGRASS CT
LOUISVILLE KY 402997. SHIPPER (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

8. BILL CHARGES TO:

Bill to US MINT, Valerie Pacetti/MFG Transportation, 801 9th St., NW,
Washington DC, 202209. AGENCY CODE:
20-16-1301

10. MARKS AND ANNOTATIONS

USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND
TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE
RETURN OF ALL SHIPPING CONTAINERS

RETURN OF ALL SHIPPING CONTAINERS					FOR USE OF BILLING CARRIER ONLY				
11. PACKAGES		12. DESCRIPTION OF ARTICLES				13. WEIGHT			
NO.	KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES
5		PALLET	STANDARD MINT PALLETS	1200025856	\$2,145.00	800.0000 LB 362.8736 KG			
5		CBB24P05	2024 BULK BAG NICKELS - PH	1200025856	\$60,000.00	13,194.1929 LB 5,984.7803 KG			
Total Pallets: 5				Total:	\$62,145.00	13,994.1929 LB 19,042.9618 KG	TOTAL CHARGES		
14. TARRIFF/SPECIAL RATE AUTHORITY				15. PICKUP SERV. FURNISHED FULLY LOADED		SHIPPERS INITIALS		16. CARRIER BILL NO	
17. STOP THIS SHIPMENT AT DESTINATION		18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS SEAL#: 00000984			19. CARRIERS PICKUP DATE(Year, month & day 2024/11/19		20. SIGNATURE OF AGENT g Dant		

Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.

FOR USE OF ISSUING OFFICE

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

21. ISSUING OFFICE (Name and complete address)

US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 1910621a. DELIVERED ON
(Year, month & day)

21b. AT (Actual delivering point)

22. ISSUING OFFICER

PETERSON ROUSSE AH

22a. BY (Name of delivery carrier)

23. ORDER NO

CONTRACT NO.
TM-K-30122b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER
EXCEPT AS MAY BE INDICATED:

SHORTAGE

DAMAGED

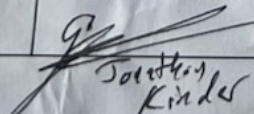
24. FOB DESTINATION
LOOMIS ARMORED LOUISVILLE
1722 BLUEGRASS CT
LOUISVILLE KY 40299

25. NAME OF BILLING CARRIER

26. SIGNATURE OF CARRIER'S AGENT

TO BE FILLED BY CONSIGNEE

TO BE FILLED IN BY OTHER OFFICIAL

27. RECEIVED ON
(Year, month & day)
2024/11/1928. SIGNATURE & TITLE

Santana Kinder29. RECEIVED ON
(Year, month & day)

30. SIGNATURE & TITLE

UNITED STATES MINT BILL OF LADING

ORDER TYPE:
FRB_PH_ORD

B/L NO: 178944-1 WC

1. TRANSPORTATION COMPANY TENDERED TO
RYAN TRANSPORTATION SERVICE INC

2. SCAC
RYNK

3. DATE B/L PREPARED
19-Nov-24

4. DESTINATION (Name, Address, ZIP code)
GARDA
70 33RD STREET
PITTSBURGH PA 15202

5. ORIGIN (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

6. CONSIGNEE (Name, address, ZIP code)
GARDA
70 33RD STREET
PITTSBURGH PA 15202

7. SHIPPER (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

8. BILL CHARGES TO:
Bill to US MINT, Valerie Pacetti/MFG Transportation, 801 9th St., NW,
Washington DC, 20220

9. AGENCY CODE:
20-16-1301

10. MARKS AND ANNOTATIONS
USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND
TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE
RETURN OF ALL SHIPPING CONTAINERS

11. PACKAGES				12. DESCRIPTION OF ARTICLES		13. WEIGHT	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES
5		CBB24P05	2024 BULK BAG NICKELS - PH	1200025855	\$60,000.00	13,194.1929 LB 5,984.7803 KG			
5		PALLET	STANDARD MINT PALLETS	1200025855	\$2,145.00	800.0000 LB 362.8736 KG			
Total Pallets: 5				Total:	\$62,145.00	13,994.1929 LB 19,042.9618 KG	TOTAL CHARGES		

14. TARIFF/SPECIAL RATE AUTHORITY

15. PICKUP SERV. FURNISHED
FULLY LOADED

SHIPPERS INITIALS

16. CARRIER BILL NO

17. STOP THIS SHIPMENT
AT
DESTINATION

18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER
SHIPMENTS
SEAL#: 0000989

19. CARRIERS PICKUP
DATE (Year, month & day)
2024/11/19

20. SIGNATURE OF AGENT
J. D. Smith

Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.

FOR USE OF ISSUING OFFICE

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

21. ISSUING OFFICE (Name and complete address)

21a. DELIVERED ON
(Year, month & day)

21b. AT (Actual delivering point)

US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

22. ISSUING OFFICER

22a. BY (Name of delivery carrier)

PETERSON ROUSSE

23. ORDER NO

CONTRACT NO.
TM-K-301

22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER
EXCEPT AS MAY BE INDICATED:

SHORTAGE

DAMAGED

24. FOB DESTINATION

GARDA
70 33RD STREET
PITTSBURGH PA 15202

25. NAME OF BILLING CARRIER

26. SIGNATURE OF CARRIER'S AGENT

TO BE FILLED BY CONSIGNEE

27. RECEIVED ON
(Year, month & day)
2024 11 20

28. SIGNATURE & TITLE
Chris Bell
Branch MGR

TO BE FILLED IN BY OTHER OFFICIAL

29. RECEIVED ON
(Year, month & day)

30. SIGNATURE & TITLE

5 Five

UNITED STATES MINT BILL OF LADING

ORDER TYPE:
FRB_PH_ORD

B/L NO: 178944-3 WC

1. TRANSPORTATION COMPANY TENDERED TO
RYAN TRANSPORTATION SERVICE INC

2. SCAC
RYNK

3. DATE B/L PREPARED
19-Nov-24

4. DESTINATION (Name, address, ZIP code)
LOOMIS INTERNATIONAL
6575 E. 30TH STREET
INDIANAPOLIS IN 46202

5. ORIGIN (Name, address, ZIP code)
US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

6. CONSIGNEE (Name, address, ZIP code)
LOOMIS INTERNATIONAL
6575 E. 30TH STREET
INDIANAPOLIS IN 46202

7. SHIPPER (Name, address, ZIP code)
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151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

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12. DESCRIPTION OF ARTICLES

13. WEIGHT

FOR USE OF BILLING CARRIER ONLY

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15. PICKUP SERV. FURNISHED
FULLY LOADED

SHIPPERS INITIALS

16. CARRIER BILL NO

17. STOP THIS SHIPMENT
AT
DESTINATION

18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER
SHIPMENTS
SEAL#: 0000983

19. CARRIERS PICKUP
DATE (Year, month & day)
2024/11/19

20. SIGNATURE OF AGENT

g.d. and

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(Year, month & day)

21b. AT (Actual delivering point)

US MINT
151 NORTH INDEPENDENCE MALL EAST
PHILADELPHIA PA 19106

22a. BY (Name of delivery carrier)

22. ISSUING OFFICER

PETERSON ROUSSE AH

22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER
EXCEPT AS MAY BE INDICATED:

23. ORDER NO

CONTRACT NO.
TM-K-301

SHORTAGE

DAMAGED

25. NAME OF BILLING CARRIER

26. SIGNATURE OF CARRIER'S AGENT

24. FOB DESTINATION
LOOMIS INTERNATIONAL
6575 E. 30TH STREET
INDIANAPOLIS IN 46202

TO BE FILLED IN BY OTHER OFFICIAL

27. RECEIVED ON
(Year, month & day)

28. SIGNATURE & TITLE

Charles Call
Lead

29. RECEIVED ON
(Year, month & day)

30. SIGNATURE & TITLE

24/11/21