

# **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 11/22/2024 INVOICE #: B66550 TERMS: NET 30 DUE DATE: 12/22/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 11/21/2024 |               | 9925 Brookford St, Charlotte, NC 28273 - 1545 South Cicero Avenue, Cicero, IL 60804 |          |            |            |
|            |               | Freight Income  | 1        | \$1,100.00 | \$1,100.00 |

| TOTAL      |  |
|------------|--|
| \$1,100.00 |  |

### 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

4674148

Carrier: **BRZ** 

**BURBANK** 

Phone:

**Shawn Popovic** 708-303-5150

11/20/2024

IL 60459 Fax:

Contact:

Date:

**Bryce Likens** 

AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4674148
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

913-310-2291

Order

Order: 4674148 Commodity:

PALLETIZED BALED METAL

Temp:

Weight:

44000.0

BOL:

LA#410476

Ν

Trailer:

Van (DAT)

Hazmat:

CHARLOTTE

Reference: Hazmat UN:

Pieces: Length:

Width:

Height:

PU<sub>1</sub> Name: **UNITED SCRAP METAL - NC** 

Date:

11/21/2024 0700

Address:

Phone:

9925 BROOKFORD ST

11/21/2024 1100

NC 28273

Contact:

Driver Load: N

**SO2** Name: **UNITED SCRAP METAL INC** 

Date:

11/22/2024 0800

Address:

1545 SOUTH CICERO AVENUE

11/22/2024 1500

**CICERO** 

IL 60804

Contact:

Phone:

Driver Load: N



| Payment | Carrier Freight Pay:<br>Tracking Hold | \$1,100.00<br>-\$100.00 |   |
|---------|---------------------------------------|-------------------------|---|
|         | Total Carrier Pay:                    | \$1,000.00              | Billing/Payment inquiries call 1-877-519-1984 |

### Instructions

UNITED SCRAP METAL - NC - UNITCHN3: All Drivers must present Load Authorization numbers to USM personnel upon arrival.

UNITED SCRAP METAL - NC - UNITCHN3: LATE FEES MAY APPLY AT THE SHIPPER OR RECEIVER. IF YOU CANNOT MAKE THE AGREED UPON TIME, YOU MUST CONTACT YOUR RYAN TRANSPORTATION CONTACT IMMEDIATELY.

UNITED SCRAP METAL - NC - UNITCHN3: All Drivers must wear the following PPE if exiting the truck at USM or the Consumer location: long pants, hard hat, safety eyewear, high visibility vest, leather gloves and puncture resistant boots while on USM property. Failure to do so will result in a rejected truck

UNITED SCRAP METAL - NC - UNITCHN3: Rude behavior and/or failure to follow USM instructions will not be tolerated by USM, Ryan Transportation or any customers thereof.

Please Sign: Shawn

Driver Name: Driver Cell #: Tractor #: Trailer #:



User:

Bryce Likens 4674148 9db:8/td2-12997|sual40780meapp02

# **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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

# Straight Bill of Lading

RYAN TRANSPORTATION SERVICE, INC.

Shipper's #: 410476

Page 1 of 1

Carrier's No: RYAN0007

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract packages unknown), marked, consigned, and the property under the contract) agrees to carry to its usual place of delivery at said destination. If is mutually agreed, as to each carrier of all or any of said property, one all or any one and estination. If is mutually agreed, as to each carrier of all or any of said property over all or any portion of said contracts to deliver to the carrier of all or any of said property, and in all or any of said property, that every service to be performed the order of said route to the carrier said conditions of the Uniform Domestic Straight Bill of Lading set found (1) in Uniform Freight Classification in effect on the date thereof, if this is a ricior carrier shipment, or (2) in the applicable motor carrier classification or fariff it his is a motor carrier shipment. RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading, 11/21/2024 United Scrap Metal NC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Destination** Cicero

Route

Special Instructions:

DELIVERY INFORMATION

Consumer PO# Appointment # Booking #

State IL Zip 60804

Address 1545 S. Cicero Ave.

Delivering Carrier RYAN TRANSPORTATION SERVICE, INC Car or Vehicle Initials 900

No. PTLZ232182

Seal # 7049427

UK CUZMON

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at: United Scream Metal INC. 11-22-24 Container # PTL 7232182 Scheduled Date 11/21/2024 Earliest Time Appointment Date Latest Time

|                 | Parest IIIIe  | Seal # 7049427 | 7                    | 9825 We | 3925 West Brookford St. Charlotte NC  |
|-----------------|---|----------------|----------------------|---------|---|
| No.<br>Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | SPECIAL MARKS, | AND EXCEPTIO         | NS      |   |
| 5 BALE          | -   | 9.903          | 175                  | 9 7 2 8 | Subject to Section 7 of Conditions  |
| 2 BALE          | Aluminum Ins Wire 72%AL   | 2,058          |                      | 2,022   | applicable bill of lading, if this shipment is to be delivered to the consignee withour                       |
| 16BALE          | Aluminum Triplex Cable 83%AL  | 16,666         | 306                  | 16,360  | shall sign the following statement.   |
| 10BALE          | Bare ACSR 68%AL   | 11,743         | 190                  | 11,553  | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charces. |
|                 |   |                |                      |         | (Signature of Consignor)  |
|                 |   |                |                      |         | If charges are to be prepaid, write or stamp<br>here; "To be Prepaid."  |
| No.             |   | * WEIGHT       | CLASS<br>on) OR RATE | CHECK   |   |
| Packages        |   |                |                      |         |   |
|                 | GROSS   | 72960          | 30                   |         | Received \$   |
|                 |   | 32580          | 08                   |         | apply in prepayment of the charges on the property described heron.   |
|                 | TAKE  |                | 3                    |         | Agent or Cashier  |
|                 |   | 40380          | 20                   |         | Per   |
|                 |   |                | 3                    |         | (The signature here acknowledges only the amount prepaid.)  |
|                 |   |                |                      |         | 1   |

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of ading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state sportically in writing agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

The fitre boxes used for this shipment conform to the specifications set forth in the box maker's certificate theron, and all other requirements of the Consolidated Freight Classification. SHIPPER United Scrap Metal NC

PER P.O. BOX ADDRESS OF SHIPPER: 9925 West Brookford St. Charlotte h