



INVOICE

BILL TO:

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

INVOICE DATE: 11/28/2024**INVOICE #:** B67402**TERMS:** NET 30**DUE DATE:** 12/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		22820 South State Route 291 Hwy, Harrisonville, MO 64701 - 8801 SW Lee Blvd, Lawton, OK 73505			
		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

4670622

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	11/27/2024	Fax:	
Date:	IL		60459

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 #: 4670622

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:	4670622	Commodity:	OCC
	Temp:		Weight:	43500.0
	BOL:	722105	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	423167
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	GFL	Date:	11/27/2024 0700
	Address:	22820 South State Route 291 Hwy		11/27/2024 1530
		HARRISONVILLE MO 64701	Contact:	Main
	Phone:	816-380-5515	Driver Load:	N

SO 2	Name:	REPUBLIC PAPERBOARD	Date:	11/28/2024 0000
	Address:	8801 SW LEE BLVD		11/30/2024 2359
		LAWTON OK 73505	Contact:	Main Number
	Phone:	580-510-2200	Driver Load:	N

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

Instructions

GFL - EAGLLAOK: DRIVER MUST DELIVER WITH THE RELEASE NUMBER LISTED ON THE RYAN TRANSPORTATION RATE CONFIRMATION.

IF YOU DELIVER UNDER ANOTHER RELEASE NUMBER, YOU WILL NOT BE ELIGIBLE FOR DETENTION/LAYOVER AND ARE SUBJECT TO A FINE IF ANOTHER CARRIER IS DELAYED DUE TO THIS. GFL - EAGLLAOK: IF YOU CALL THE RECEIVER TO TRY AND SET UP DELIVERY YOURSELF YOU WILL BE FINED \$100.

DO NOT CALL THEM, ALL DELIVERIES ARE TO BE SET THROUGH US.

GFL - EAGLLAOK: REPULAOK: Detention Policy:

- 2 hours of free loading and unloading time.
- \$40/hour for every hour after the first 2 free hours.
- Detention is capped at \$250 total.

Requirements for detention. All requirements must be met for detention to be paid:

- 1 Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading.
- 2 Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee.
- 3 Carrier must be on time for set shipping and delivery appointments
 - a. If late, detention will not be paid
 - b. Must present concrete evidence of on time check in
- 4 All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence.

GFL - EAGLLAOK: BEFOR BEING PAID:

Paperwork submitted for payment needs to be completely legible. We will not approve payment until this is confirmed.

GFL - EAGLLAOK: ALL DRIVER'S MUST HAVE HI VIS YELLOW HAT, SHIRT, JACKET, SUSPENDERS, OR VEST REQUIRED FOR DELIVERY. TRUCK CAN BE REJECTED IF THIS IS NOT FOLLOWED.

Please Sign: *Shawn P*

Driver Name: •

Driver Cell #: •

Tractor #: •

Trailer #: •

User:

Bryce Likens

4670622

915-312-2297 usual40780meapp02

(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

STRAIGHT BILL OF LADING - SHORT FORM - File Copy

ISSUED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 2562
Date: 11/27/2024
Page: 1 of 1

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "Carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route to said destination, and as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or 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.

SHIPPER (FROM)

TOWN & COUNTRY RECYCLING/WCA
320 SOUTH 291 HWY
HARRISONVILLE, MO 64701

PRO #: 237056

CONSIGNEE (SOLD TO)

NATIONAL FIBER SUPPLY
10 NORTH MARTINGALE ROAD, #440
CHICAGO, IL 60173

DELIVER TO (if different from Consignee)

NATIONAL FIBER SUPPLY
LAWTON, OK

Gross 77080

Booking Number 722105/423167

Tare 33640

Special Instructions:

SCALE 12:59/2:47 DOCK 1:40/2:03

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

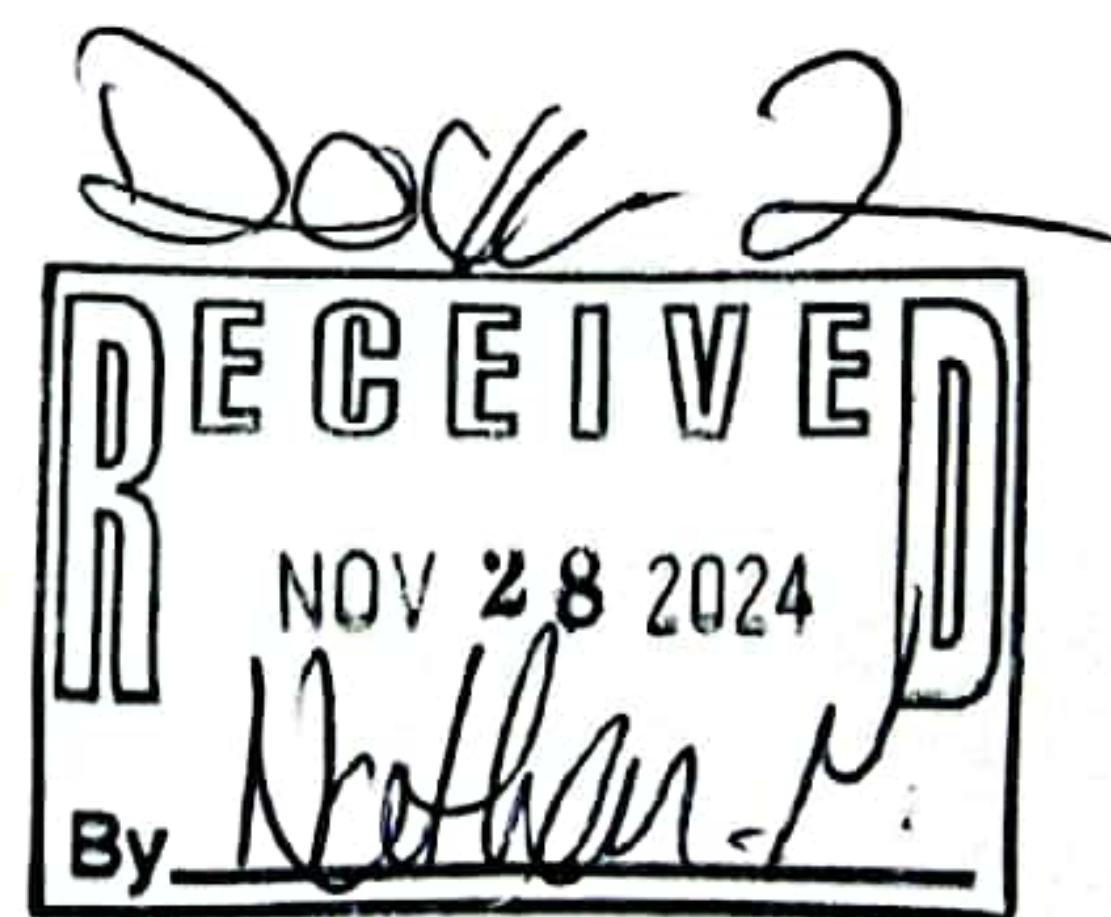
PREPAID

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS, ETC.	*WEIGHT (subject to correction)	TOTAL QTY	CLASS
25	BALE	OCC	43440		



25	43440	LBS	TOTALS
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* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - 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

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

Per

SHIPPER: TOWN & COUNTRY RECYCLING/WCA

PO # 237056

Shipper Phone # / Fax # / E-mail
816-380-5515

Received by: NATIONAL FIBER SUPPLY

Carrier/Driver: BRZ

3

Receiving & Carrier Signatures

Star Bill of Lading Software - www.starbol.com

V12.50