



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

### INVOICE DATE: 12/03/2024 INVOICE #: B67684 TERMS: NET 30 DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1155 Main St., Limerick, PA 19468 - 1832 N 5th St, Hartsville, SC 29550			
		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

MC# 19650: www.ryantr Broker Pho	2 rans.com ine and F	ax	913-728-90		ontact our After Ho	urs Team at 913-3	10-2241 or
		@ryantrans. carrierbillin		om or fax to 91	3-890-6643		4685577
Carrier:	BRZ BURB 12/02/2		IL	60450	Contact: Phone: Fax:	Smith Dabic	
Date:	12/02/2	2024	IL	60459			
Jake Schne	eider	913-72	8-9047	AT RYAN T	RANSPORTATION	SERVICE, INC.	
CARRIER F	LEASE H	HAVE YOUF		RYAN TRANS	SPORTATION FOR A	ADDITIONAL SHIP	MENT INFORMATION
weight as le	ong as sł	nipment cor	TION SERVICE use of truck, unplies with DO poment at first a	T requirements	: 4685577 se stated. Shipper п s.	nay add or subtra	ct freight/
Order	Order Temp BOL: Hazm Piece: Lengt	: 95718 aat: N s: 0		h:	Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	Paper Rolls 44000.0 Van (DAT) 323460	
_	PU 1	Name: Address:	Bengal Conv 1155 Main St	-	Date:	12/02/2024 1 12/02/2024 1	
		Phone:	LIMERICK	PA 1940	58 Contact: Driver Lo		
_	SO 2	Name: Address:	AMERICAN S 1832 N 5TH S		CKAGING Date:	12/03/2024 0 12/03/2024 1	
		Phone:	HARTSVILLE	SC 295	50 Contact: Driver Lo		

MPOWERED BY

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

### Instructions

Bengal Converting - TRACKING REQUIREMENTS 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. Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions. RATE CONFIRMATIONS You will be sent two rate confirmations. 1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul. 2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

Bengal Converting - 53' trailer, swing open doors, less than 10 yrs old from D.O.M. on serial # plate, must be clean, completely dry & free of leaks & serviceable or may be rejected. Heavy Duty strapping on board. Bengal Converting - CANUBAM1: Late fees may apply at shipper or receiver. If for any reason you cannot make your appointment, you must contact mburch@ryantrans.com Driver must use trucker tools for tracking. Charges may apply if driver fails to track. Driver must be tracking for detention to get approved.

Bengal Converting - CANUBAM1: Required: 53' trailer, swing open doors, less than 10 yrs old from D.O.M. on serial # plate, must be clean, completely dry & free of leaks & serviceable or may be rejected. Heavy Duty strapping on board.

AMERICAN SPOOL AND PACKAGING - Delivery is by appointment. Late delivery will result in fines.

# Please Sign: Smit Dabic

Driver Name: Carl Edwards Driver Cell #: 717-941-0739 Tractor #: 824 Trailer #: W97037

MPOWERED BY

User: Jake Schneider 4685577 9dB+7728-989977sual40780meapp02 (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 <u>www.arb.ca.gov/diesel/tru/documents/template\_notice\_to\_carriers.pdf</u>

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 mam

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

Load No.	This Shipping Order 48088	n ink, in indelible pe I by the agent.	ncil,	Date: Shipper No. Carrier No.	12/02/24 67251 CUSTOM	ER PIC	K U
TO	TOMER PICKUP		FROM BENG	AL PAPER AN	D CONVERTI	NG	
				MAIN ST			
				RICK, PA 1946	58		
					VEHICLE:		
ROUTE:	via day as design Description of Articles, Special Marks and Essen			Order #	Weight	Rate	Charges
No. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Excep	otions			( Subject to Correction)	Turco	(for Carrier use only
24					42458		
	5 0/00H 50/4			95718			
	24 units 5 3/32" 50/ 4			55710			
	KRUGER STOCK						
SPECIAL INST	RUCTIONS	1					
SPECIAL INST	NUCTIONS	BILL FREIGHT	CHARGES TO:				
Note: Where	the rate is dependent on value, shippers are required to state	Subject to Sec	tion 7 of the condition				
The agreed or	writing the agreed or declared value of the property. r declared value of the property is hereby specifically stated consid	nor: the consignor	shall sign the following	ithout recourse on the		Charges	
by the shippe	r to be not exceeding	The carrier s	hall not make delivery freight and all other la	of this shipment it.	out DELIVE	RED	
\$	per	d	nov				
			Signature of Consignor				
Received subj noted (conten	ect to the classifications and lawfully filed tariffs in effect on the d its and conditions of packages unknown), marked, consigned, and as meaning any person or corporation in possession of the property	late of the issue of destined as indica	f this Bill of Lading, th ted above which said	e property described al	bove in apparent goo	od order.	except as
this contract a otherwise to d	as meaning any person or corporation in possession of the property deliver to another carrier on the route to said destination. It is mult	under the contra	ct) agrees to carry to	and the word carrie	f being understood t	broughou	1
shall be subject Shipper hereb	ct to all the Bill of Lading terms and conditions in the governing cla y certifies that he is familiar with all the Bill of Lading terms and co	assification on the onditions in the go	date of shipment. verning classification	and the said terms and	conditions are been	performed	nereunder
	dnov			STOMER PIC		a adreed	
SIGNATURE	Al Dette 10/2	124	SIGNATURE			-	-
PERMANENT A	DDRESS ZUCODE	da	DATE			1	
	AIN CODE		DATE			-	
						-	

		must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.	Date: Shipper No, Carrier No.	12/02/24 67251 CUSTOMER PICK U
CU	48088 STOMER PICKUP	FROM	BENGAL PAPER AND	CONVERTING
			1155 MAIN ST	

### LIMERICK, PA 19468

ROUTE:				VEHICLE:		
lo. of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exc	eptions	Order #	Weight ( Subject to Correction)	Rate	Charges (for Carrier use on
24	24 units 53/32" 50/4 KRUGER STOCK		95718	42458		
PECIAL INSTR	UCTIONS	BILL FREIGHT CHARGES TO:				
specifically in v The agreed or d	he rate is dependent on value, shippers are required to state writing the agreed or declared value of the property. declared value of the property is hereby specifically stated consig to be not exceeding	Subject to Section 7 of the conditions, it to be delivered to the consignee withc nor; the consignor shall sign the following s The carrier shall not make delivery of payment of freight and all other lawfu	out recourse on the tatement. this shipment without	Freight Cha	rges	
		dnov				

otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property, that every service to performed hereur shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by

SHIPPER dnov		CARRIER CUSTOMER PICK U	
SIGNATURE		SIGNATURE	
PERMANENT ADDRESS	ZIP CODE	DATE	

CUS	48088 a copy or duplicate, covering that propert	FROM		nrier No. CUS		RPICKU	
		BENGAL PAPER AND CONVERTING 1155 MAIN ST					
		LIME	68				
UTE:							
of Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exc	ceptions	Order #	VEHICLE:	Rate	0	
24			Order #	Weight ( Subject to Correction)	nate	Charges (for Carrier use or	
				42458			
	24 units 5 3/32" 50/ 4		95718				
	KRUGER STOCK						
SPECIAL INS	TRUCTIONS	BILL FREIGHT CHARGES TO:					
enecifically i	e the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions, to be delivered to the consignee with	hout recourse on the	Freight Ch	arges		
	or declared value of the property is hereby specifically stated consigner to be not exceeding	phor; the consignor shall sign the following The carrier shall not make delivery o payment of freight and all other law	f this shipment without	DELIVERED	,		
6	per	dnov	rui charges.				
		(Signature of Consignor)					
Received s	subject to the classifications and lawfully filed tariffs in effect on the itents and conditions of packages unknown), marked, consigned, and	date of the issue of this Bill of Lading, the	property described abo	ve in apparent good	order, ex	cept as	
this contra	ict as meaning any person or corporation in possession of the proper	ty under the contract) agrees to carry to it as to each carrier of all or any of, said pro	s usual place of delivery	at said destination	if on its	route, otherwise	
shall have	high call the Bill of Lading terms and conditions in the governing c reby certifies that he is familiar with all the Bill of Lading terms and	lassification on the date of shipment.				by	
SHIPPER	dnov	CARRIER CUST	OMER PICK	U			
	CHOV	SIGNATURE	2	-			
SIGNATURE		BIONATORE					

<i>HIP DATE</i> 12/02/ <i>CUST PO#</i> 1675 SHIP TO PO# ORDER 95718	24 WAI PA ON CAI	DER TALLY REHOUSE BEN CKING LIST # LOAD # 48088 RRIER: CPU ================				Page 1 12/02/24 11:34 AM
				STOMER PIC		
======================================		QTY ORDERED				
INVENT # CAT	QTY WIDTH	DIAMETER /LENGTH	CORE	LINEAR MEASURE	GROSS WEIGHT	NET WEIGHT
2985838 ROC   2985839 ROC   2985840 ROC   2985841 ROC   2985842 ROC   2985843 ROC   2985844 ROC   2985845 ROC   2985845 ROC   2985946 ROC   2985947 ROC   2985948 ROC   2985949 ROC   2986229 ROC   2986230 ROC   2986231 ROC   2986332 ROC   2986333 ROC   2986334 ROC   2986335 ROC   2986336 ROC   2986337 ROC   2986337 ROC   2986338 ROC   2986339 ROC   2986337 ROC   2986338 ROC   2986339 ROC	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	50 50	 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	102249 98700 100828 102424 94199 101038 101983 102333 98210 103145 102249 105049 100877 100184 99519 102550 102144 103110 100716 102011 102305 102550 102088 99610	1824 1748 1800 1830 1820 1822 1630 1822 1630 1748 1838 1748 1838 1782 1822 1802 1824 1776 1832 1826 1838 1794 1830 1822 1824 1808 1778	1789 1713 1765 1795 1785 1785 1785 1785 1785 1785 1785 1713 1803 1747 1789 1741 1797 1791 1803 1759 1795 1785 1785 1785
24	168	ITEM	TOTAL		43298	42458
24	168	GRAND	TOTAL	2430071	43298	42458