



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69553**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		425 North Brown Ave, Terre Haute, IN 47803 - 1550 N Mariposa Road - Suite B, Nogales, AZ 85621			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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**

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-728-9047

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

4723854

Carrier:	ROYAL3 INC	Contact:	Bonnie
	CHICAGO	Phone:	630-485-7370 x103
	12/12/2024	Fax:	
	IL		60638

Date:

Jake Schneider 913-728-9047 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4723854

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:	4723854	Commodity:	Packaging
	Temp:		Weight:	39000.0
	BOL:	266836	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Taghleef Industries Inc	Date:	12/13/2024 1400
	Address:	425 North Brown Ave		12/13/2024 1400
		PICK UP BY APPT		
		TERRE HAUTE IN 47803	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	FLEXOGRAF SA DE CV	Date:	12/16/2024 0800
	Address:	1550 N MARIPOSA ROAD - SUITE B		12/16/2024 1500
		NOGALES AZ 85621	Contact:	KEVIN - 520-281-2472
	Phone:	520-281-1317	Driver Load:	N



Payment	Carrier Freight Pay:	\$2,400.00	
	Total Carrier Pay:	\$2,400.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Taghleef Industries Inc - Detention only starts after 2 hours of approved pick up/delivery time by Ryan Transportation. Driver must have in and out times signed by the shipper. It must be written by and signed for, in the shipper handwriting. MISSING DELIVERY APPOINTMENTS WILL RESULT IN FINES, INCLUDING ALL CRANE DELIVERY FEES. IF YOU DO NOT NOTIFY RYAN TRANSPORTATION (913-218-2746) OF A BREAKDOWN, THAT LEADS TO A LATE DELIVERY, YOU WILL STILL BE FINED FOR MISSING THAT DELIVERY. WE CAN'T HELP YOU AFTER THE FACT. EMAIL US, LEAVE A VM, SOMETHING, SO WE CAN ADDRESS IT BEFORE IT BECOMES AN ISSUE.

COMMUNICATION: Carrier must communicate in an active manner regarding all issues that will impact pick up or delivery times. Failure to effectively communicate potential problems in a timely manner WILL result in a reducing of the agreed upon rate BY \$350.

TRACKING IS REQUIRED ON ALL LOADS. FAILURE TO ADHERE TO THIS POLICY WILL RESULT IN A \$100 REDUCTION TO THE RATE. NO EXCEPTIONS. THE DRIVER MUST SET LOCATION SERVICES TO TRACK ALWAYS AND NOT WHILE USING THE APP TO FUFILL THIS REQUIREMENT. TRACKING IS THE CARRIER'S RESPONSIBILITY AND RYAN TRANSPORTATION WILL NOT BE LIABLE FOR THE DRIVER NOT TRACKING THE LOAD.

PROOF OF DELIVERY: CARRIERS WILL NEED TO PROVIDE THE POD WITHIN 2 HOURS OF DELIVERING THE LOAD. LATE POD'S WILL BE SUBJECT TO FINES AT THE DISCRETION OF THE CUSTOMER. PLEASE SEND POD'S TO THE DISPATCHER YOU BOOKED THE LOAD WITH OR MJONAS@RYANTRANS.COM.

Please Sign: *Bonnie*

Driver Name: **Sidney**
 Driver Cell #: **786-874-1145**
 Tractor #: **425315**
 Trailer #: **H03250**



User:

Jake Schneider 4723854

913-728-2047 40780meapp02

(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

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 directly below them. To the right of the logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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

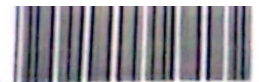
9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

BILL OF LADING - Not Negotiable



NAME OF CARRIER

Ryan Transportation Services, Inc

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed 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 party at any time interested in all or any said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

121324	133402	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 85621	MODE ACTL	ROUTE Z01677	BILL OF LADING 266836
For Freight Collect Shipments If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)			FROM Taghleef Industries Inc. Terre Haute Distribution Center 425 North Brown Ave TERRE HAUTE IN 47803 USA				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			TO Flexograf SA de CV USMEX/Flexograf 1550 1550 N. Mariposa Rd SUITE B NOGALES AZ 85621 USA				
520.281.2472						SPOT QUOTE 861810038 2024-12-	STOP 1 of 1
DATE SHIPPED	Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).		SHIPMENT TRACE PRO #: CONT: 03250 VESS: BOOK:		TRAILER NUMBER 03250	SEAL 01452975	
DOT DESCRIPTION 3071412F7 Plastic film of cellulose per NMFC 156600-10 of 65					Delivered at Place If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@s-films.com		
DESCRIPTION	SALES ORDER NBR CUSTOMER PO NBR		NBR & TYPE OF PACK		WEIGHTS GROSS NET		
WTLII 400 1,035 mm	766789 30 259 general		12 ROLS 3 PALT		2222 Kg 4899 Lb 1954 Kg 4309 Lb		
WTLII 400 1,020 mm	766789 50 259 general		12 ROLS 3 PALT		2178 Kg 4803 Lb 1910 Kg 4213 Lb		
STOP-OFF TOTAL	Stop: 1		162 ROLS 22 PALT		17289 Kg 38127 Lb 14173 Kg 31263 Lb		
Cust. Svc. Rep: .							
STACK WITH LIKE PRODUCT ONLY							
Shipper Notes: Deliver 12/16							
SHIPMENT TOTALS				162 ROLS 22 PALT		17289 Kg 38127 Lb 14173 Kg 31263 Lb	

Jesus Manuel

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

PER *TI Film*DATE *12/13/24*

AGENT Ryan Transportation Services, Inc

PER _____ DATE _____

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

CS Scanned with CamScanner ORIGINAL