



INVOICE

BILL TO:

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

INVOICE DATE: 12/17/2024**INVOICE #:** R69781**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		4320 Yale Blvd NE, Albuquerque, NM 87107 - 4720 Esco Drive, Fort Worth, TX 76140			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-218-2748

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

4713890

Carrier:	ROYAL3 INC	Contact:	mil0
	CHICAGO	Phone:	630-485-7370 x104
	12/16/2024	Fax:	
	IL		60638
Date:			

Kelty Blagg 913-218-2748 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4713890

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:	4713890	Commodity:	heating units
	Temp:		Weight:	10500.0
	BOL:	LD52334	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	22264436-225-226-227
	Pieces:	3	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	HOT SHOT SERVICES	Date:	12/16/2024 0800
	Address:	4320 YALE BLVD NE		12/16/2024 1200
		ALBUQUERQUE NM 87107	Contact:	JAN SHAPPEE
	Phone:	505-344-5440	Driver Load:	N
	Reference number:	BM LD52334		
	Reference number:	CN LD52334		
	Reference number:	SCA RYNK		
	Reference number:	SI SN38654		



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SO 2	Name:	Mor Machinery	Date:	12/17/2024 0800
	Address:	4720 Esco Drive		12/17/2024 1600
		Fort Worth TX 76140	Contact:	Rafel Moreno
	Phone:	817-903-1520	Driver Load:	N
	Reference number:	SI SN38654		

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

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Kelty Blagg

4713890

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Instructions

HOT SHOT SERVICES - DRIVER TO CALL 48 HOURS PRIOR TO DELIVERY RAFAEL MORENO, JR. 817-903-1520.

HOT SHOT SERVICES - MUNTSETX: ALL DRIVERS PICKING UP OR DELIVERING TO SELMA, TX MUST HAVE CLOSED TOED SHOES AND PANTS ON.

HOT SHOT SERVICES - MUNTSETX: All drivers MUST call ahead to every receiver to confirm delivery time immediately upon being loaded. If you are unable to reach the receiving contact please let Ryan Transportation know immediately so that we can provide another contact if needed. If a call ahead is not made there could be issues getting offloaded and Ryan Transportation is not responsible for additional accesorial charges that may arise.

HOT SHOT SERVICES - MUNTSETX: ALL FLATBED LOADS MUST BE TARPED AND STAY TARPED THROUGH THE ENTIRE DURATION OF TRANSIT. TARPS CAN ONLY BE TAKEN OFF THE PRODUCT ONCE THE RECEIVER CONFIRMS OKAY TO REMOVE TARPS. FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY RESULT IN LOAD BEING REJECTED AND NEEDING TO BE RETURNED TO ORGIN AT CARRIERS EXPENSE.

DRIVERS MUST DELIVER ON TIME TO JOB SITE LOCATIONS. FAILURE TO DELIVER ON TIME MAY RESULT IN CRANE BACK CHARGES

HOT SHOT SERVICES - MUNTSETX: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE

Please Sign: *Milo Morrison*

Driver Name: **Byron**
Driver Cell #: **504-208-8416**
Tractor #: **744**
Trailer #: **289476**

User:

Kelty Blagg 4713890

915-218-2748 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.

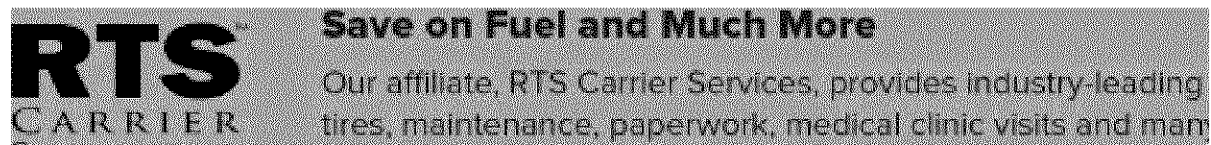
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller 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

T-36392

YALE

12/13-1300

Date: 13 Dec 2024

BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
Name:	HOT SHOT SERVICES	Name:	Mor Machinery
Address:	4320 YALE BLVD NE	Address:	4720 Esco Drive
City/State/Zip:	ALBUQUERQUE, NM 87107	City/State/Zip:	Fort Worth, TX 76140
SID#:	NM4320	CID#:	TX4720
Appointment:	12/13/2024 01:00:00:PM 12/13/2024 01:00:00:PM	Phone:	817-903-1520
Appointment:		Appointment: 12/16/2024 08:00:00:AM 12/16/2024 04:00:00:PM	
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Munters Selma		Name: Munters Selma	
Address: 16900 Jordan Rd.		Address: 16900 Jordan Rd.	
City/State/Zip: Selma, TX 78154		City/State/Zip: Selma, TX 78154	
Special Instructions: DRIVER TO CALL 48 HOURS PRIOR TO DELIVERY RAFAEL MORENO, JR. 817-983-1520		Special Instructions: DRIVER TO CALL 48 HOURS PRIOR TO DELIVERY RAFAEL MORENO, JR. 817-983-1520	
BOL: LD52334		BOL: LD52334	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid x Collect 3rd Party		Prepaid x Collect 3rd Party	
(check box) Master Bill of Lading: with attached Underlying Bills of Lading		(check box) Master Bill of Lading: with attached Underlying Bills of Lading	

BOL: LD52334

Sale Order: 22264436-225-226-227 FOR: DFW04-01

Services: Notify Consignee; Appointment Required;

Comments:

40563330 Seal#

CARRIER NAME: Ryan Transportation

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid x Collect 3rd Party

(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

BOL: LD52334

CUSTOMER ORDER INFORMATION

Item ID	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	COMMODITY DESCRIPTION
	0.0	0.0	Y N	No Description
GRAND TOTAL	0.0	0.0		

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE (s)	WEIGHT	H.M. (X)		
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.							
1.0	PALL ET	0		3500.0		WO# DELTA3BALT05L208-02 DELTA3-HC-0B-ACT-ALT05	0.0
1.0	PALL ET	0		3500.0		WO# DELTA3BALT05L208-03 DELTA3-HC-0B--ACT-ALT05	0.0
1.0	PALL ET	0		3500.0		WO# DELTA3BALT05L208-04 DELTA3-HC-0B-ACT-ALT05	0.0
3.0		0.0		10500.0		GRAND TOTAL	

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 _____."

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

NOTE TO DRIVER: ALL UNITS ARE REQUIRED TO BE SECURED WITH CHAINS ONLY. IF ANY STRAPS ARE ADDED AFTER YOU LEAVE OUR FACILITY, YOU WILL BE RESPONSIBLE FOR ANY DAMAGES.
DRIVERS INITIALS: _____

SHIPPER SIGNATURE / DATE

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 the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X Fabian mendoza