



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R74056
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		220 SO. PERRY, Petersburg, VA 23803 - 32500 N Avis Dr, Madison Heights, MI 48071-1558			
		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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

4800186

Carrier:	ROYAL3 INC	Contact:	Kelly
	CHICAGO	Phone:	630-485-7370 x100
	01/21/2025	Fax:	
	IL		60638

Date:

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 #: 4800186

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:	4800186	Commodity:	parts
	Temp:		Weight:	18894.0
	BOL:	502925178	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	15745	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	HONEYWELL	Date:	01/22/2025 0700
	Address:	220 SO. PERRY		01/22/2025 1500

	PETERSBURG	VA 23803	Contact:	Bob
Phone:	804-520-3789		Driver Load:	N

Reference number:	PO	PO UNAVAILABLE
Reference number:	RB	USD
Reference number:	SI	0088505286
Reference number:	SI	4700776523
Reference number:	TH	TMC HONEYWELL
Reference number:	VD	T4691653
Reference number:	ZZ	0.01



*** Load Confirmation ***

Your Response to this Confirmation is Required

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4800186

Carrier: ROYAL3 INC
CHICAGO

Contact: Kelly
Phone: 630-485-7370 x100

01/21/2025 IL 60638

Fax:

Date:

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: HR TECHNOLOGIES Date: 01/23/2025 0700
Address: 32500 N AVIS DR 01/23/2025 2000

MADISON HEIGHTS MI 48071-1558 Contact: Andy Sing
Phone: 248-284-1170 Driver Load: N

Reference number: DO 0088505286
Reference number: PO PO UNAVAILABLE
Reference number: SI 4700776523

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

Please Sign:

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

User:

Bryce Likens 4800186
913-310-2291



Instructions

HONEYWELL - 0 Miles

HONEYWELL - Dry Van - 53

HONEYWELL - No Touch

HONEYWELL - MISSING INSURANCE VALUE (VSBED_BEZ), REACH OUT TO HON FOR UPDATE

HONEYWELL - HONECHIL: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE

HR TECHNOLOGIES - No Touch

Please Sign: *Kelly Ivanovic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

4800186

91B-312-297140780meapp02

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

Caution

Watch For Ice

Carrier Copy

Honeywell

Straight Bill of Lading - Short Form

Shipped From PRE2 Pre Con, Inc 220 S. Perry Street PETERSBURG VA 23803 USA		Shipped To Company HR Technologies Inc 32500 N Avis Dr MADISON HEIGHTS MI 48071 USA		Bill of Lading 88505286 TMS Ref No. Freight Remittance Info.: Third Party Prepaid Name Honeywell AM Address 855 S mint St. Charlotte NC 28202	
Customer No. S1730 Purchase Order		Order No. 4700776523		Order Date Remit Ref. 88505286 CPT- Prepaid Terms PETERSBURG VA	
Delivery Carrier: SCAC Code Seal/Pro#/Rail		Vessel/Trailer/Container No.		Date Shipped: Signature of Consignor : Bill Gilbert	
Transfer Point :					

Shipping Instructions

15
14 pallets

Units	Pkg Type	HM	Description of Articles, Special Marks and Exceptions	Weights	Material No Cust. Mat. No	Line No	Line Item
			Spectra® Beam 1 54 24280 5 FAK Class: FAK50	Net: 15,745.043 LB 7,141.826 KG Gross: 18,894.053 LB 8,570.191 KG	10673172	1	10
			Delivery Quantity = 15,745.043 LB				
			TOTAL NET WT: 15,745.043 LB				
			TOTAL GROSS WT: 18,894.053 LB				

P. Patel 1, 23, 125

Placards Required Yes No

Placards Offered Yes No

Carrier certifies that Emergency Response information is in their possession for hazardous materials identified in this document and is immediately available for use by appropriate personnel

Carrier Signature _____

FOR 24 HR. CHEMICAL EMERGENCY ASSISTANCE CALL
 USA: + 1-800-424-9300, International: + 1-703-527-3887
 Consignee Country: _____

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.honeywell.com/sites/sm>

The Carrier acknowledges the receipt of the property described herein is in good order except as noted, marked, consigned, and destined as indicated above, which said Carrier ("Carrier" as used in this Bill of Lading ("BOL") means any person or corporation in possession of the property under this BOL agrees to carry to destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. It is agreed by all Carriers, that the services performed under this BOL will be subject to the terms and conditions of the Carrier Agreement in effect between the respective Carrier and Honeywell (or its subsidiary), or if no agreement is in effect, the Uniform Domestic Straight Bill of Lading set forth (1) by National Motor Freight Traffic Association, Inc ("NMFTA"), in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification Tariff, if this is a motor carrier shipment.

NOTE: Where the shipping rate is dependent on the declared value of the property, the declared value is hereby stated by the Shipper to be no more than \$1.65USD per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charge on date of shipment.

If the shipment is between two ports by water, the law requires that the BOL shall state whether it is "carrier's or shipper's weight".

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper, Per: Natasha Jones Agent, Per: _____ Date: _____

Honeywell International Inc., 115 Tabor Road, Morris Plains, NJ 07950-2546