

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 01/27/2025 INVOICE #: B74512 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		4545 Leston St, Dallas, TX 75247 - 192 Woodlawn St, Belmont, NC 28012, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

4805750

Carrier: **BRZ**

BURBANK

Contact: Phone:

Fax:

Steve

01/24/2025

IL 60459 708-852-5525

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 TRANPORTATION SERVICE, INC. LOAD #: 4805750
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: 4805750

Temp:

BOL: 326214 Hazmat: Ν

Pieces: 0

Length:

Width:

Commodity:

Weight: 44000.0 Trailer: Van (DAT)

305.NC Reference:

Hazmat UN: Height:

PU₁ Name: intercon paper

Address: 4545 Leston St Date:

01/24/2025 0800

Recycled Linerboard

01/24/2025 1530

DALLAS TX 75247 Contact:

Phone:

Driver Load: N

SO2 Name: BADGER PAPERBOARD INC.

Date:

01/27/2025 0700

Address: 192 WOODLAWN ST 01/27/2025 0700

BELMONT

NC 28012

Contact: contact

Phone: 262-692-6499

Driver Load: N



Payment	Carrier Freight Pay: Tracking Hold	\$2,100.00 -\$100.00	
	Total Carrier Pay:	\$2,000.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

intercon paper - 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.

intercon paper - 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.

intercon paper - 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.

intercon paper - 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.

BADGER PAPERBOARD INC. - Delivery is by appointment. Late delivery will result in fines.

Please Sign: Steve Totum Driver Name: Luis Manuel Jr Velazquez

Driver Cell #: (386) 675-9246

Tractor #: 831
Trailer #: W94939



User:

Bryce Likens 4805750 9db:8/td2-12897/sual40780meapp02

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

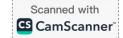


Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

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

gent.	st be legibly filled in ink, in delible pencil o		BOL NO:	01/24/25 52128
LOAD NO: 5324	9		CARRIER:	Cust Pick up
DELIVER TO: CPU		FROM:	CANUSA CORP 4545 Leston St. Dallas, TX 75247 VIA: Dallas, TX	
20.5		VEHICLE #:	VIA. Dallas, TA	
PO#: 44081/305.NO	Description of Items		Order No.	Weight
No. of Ship Units	A STATE OF THE STA			11128
5	5 units 35# LINERBOARD 10" X 54"/4"		73642	
		RECEIVED JAN 2 7 2025		
	**Please Report All Damages U *Return Policy:30 Day Return, 0	Claim Form Must Be Com		ed
SPECIAL INSTRUCTION	w/ Material, Inventory Number	Required, Stocking Fees	мау Арріу	**
*** REMOVE ALL LA *** USE SHIPPING L *** SHIP WITH 7341	BELS *** ABELS ***	CHARGES TO:		
specifically in writing the agreed of	ent on value, shippers are required to state or declared value of the property. The agreed or ereby specifically stated by the shipper to be not	Subject to Section 7 of the conditions consignee without recourse on the following statement. The carrier withoutpayment of freight and all other alfredo	consignor; the consignor shall not make delivery of er lawful charges.	shall sign the
Received subject to the classification	ons and lawfully filed tariffs in effect on the date of t ges unknown), marked, consigned, and destined as sssion of the property under the contract) agrees to	(Signature o the issue of this Bill of Lading, the propo indicated above which said carrier (the carry to its usual place of delivery at sa	of Consignor) erty described above in app e word carrier being underst aid destination, if on its route	tood throughout this contract as mean e, otherwise to deliver to another carri
any person or corporation in posses on the route to said destination. It conditions in the governing classif	is mutually agreed as to each carrier of all or any of, cation on the date of shipment. amiliar with all the Bill of Lading terms and conditio		the said terms and condition	ns are hereby agreed to by
any person or corporation in posses on the route to said destination. It conditions in the governing classif	cation on the date of shipment.		100000	ns are hereby agreed to by



This Shipping agent.	be legibly filled in ink, in delible pencil or in o	parbon and be retained by t	DATE: BOL NO: CARRIER:	01/24/25 52129 Cust Pick up	
DELIVER TO: CPU		FROM:	CANUSA CORP 4545 Leston St. Dallas, TX 75247		
			VIA: Dallas, TX		
PO#: RAILCAR12		VEHICLE #:			
No. of Ship Units	Description of Items		Order No.	Weight	
10	UNITS			22619	
	3 units 33# LINERBOARD 8" X 53"/4"		73412		
	7 units 33# LINERBOARD 8" X 45"/4"		73412		
	7/./	In Time Out n 8:05 om RECEIVED			
	**Please Report All Damages Up *Return Policy:30 Day Return, Cl w/ Material, Inventory Number F	aim Form Must Be C	ompleted & Return ees May Apply	ed	
SPECIAL INSTRUCTION DO NOT SHIP OUT	NS:	BILL FREIGHT CHARGES TO:			
specifically in writing the agreed or declared value of the property. The agreed or		withoutpayment of freight and a alfre	the consignor; the consignor; the consignorier shall not make delivery all other lawful charges.	nor shall sign the	reight Charges
Received subject to the classification (contents and conditions of packany person or corporation in poson the route to said destination. conditions in the governing classipper hereby certifies that he	tions and lawfully filed tariffs in effect on the date of t tages unknown), marked, consigned, and destined as i session of the property under the contract) agrees to It is mutually agreed as to each carrier of all or any of, sification on the date of shipment. is familiar with all the Bill of Lading terms and condition	he issue of this Bill of Lading, the indicated above which said carri carry to its usual place of deliver said property that every service ons in the governing classificatio	er (the word carrier being un y at said destination, if on its to performed hereunder sha	derstood throughout the route, otherwise to deli Il be subject to all the Bi	is contract as meaning iver to another carrier Ill of Lading terms and
SHIPPER:					
SIGNATURE:		SIG	INATURE:		



LOAD NO: 532	ADING-Original-Not Negotiable- S 48	SHORT FORM	DATE: BOL NO: CARRIER:	01/24/25 52130 Cust Pick	
DELIVER TO: CPU		FROM:	CANUSA CORP 4545 Leston St. Dallas, TX 75247 VIA: Dallas, TX		
PO#: RAILCAR12		VEHICLE #:			
No. of Ship Units	Description of Items		Order No.	Wei	ght
4	UNITS 4 units 35# LINERBOARD 8" X 54"/4"		73411	9821	
	Time In Time Ou 7:25om g:05 Rendall Salaz **Please Report All Damages U *Return Policy:30 Day Return, w/ Material, Inventory Number	JAN 2 7 2025 ZIAN 2 7 2025	pleted & Returned May Apply		
SPECIAL INSTRUCTION DO NOT SHIP OUT		BILL FREIGHT CHARGES TO:			
specifically in writing the agreed	ident on value, shippers are required to state or declared value of the property. The agreed or hereby specifically stated by the shipper to be not	consignee without recourse on the	shall not make delivery of the	ian sign the	Freight Charges CUSTOMER PIG

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:	1.00	CARRIER:	- 1.	
SIGNATURE:	/ 20 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SIGNATURE:	1/1	
PERMANENT ADDRESS:	ZIP CODE:	DATE:		ballodini

