



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/01/2025**INVOICE #:** R75514**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		6501 W 65th St, Bedford Park, IL 60638 - 2200 Manufacturers Blvd, Brookhaven, MS 39601			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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

# 4799421

Carrier: ROYAL3 INC  
CHICAGO

Contact: Leo Djordjevic

Phone:

01/30/2025

IL 60638

Fax:

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 #: 4799421

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: 4799421

Commodity: Household goods on pallets

Temp:

Weight: 44178.8

BOL: 3001662

Trailer: Van or Reefer (DAT)

Hazmat: N

Reference: 31482954

Pieces: 1101

Hazmat UN:

Length:

Width:

Height:

PU 1 Name: PRESTONE TRAYLEK

Date: 01/31/2025 1300

Address: 6501 W 65TH ST,

BEDFORD PARK IL 60638

Contact:

Phone:

Driver Load: N

Reference number: 0L TL

Reference number: LO 3985166

Reference number: LO 3985167

Reference number: LO 3985168

Reference number: LO 3985213

Reference number: LO 3985214

Reference number: PO 4032432263



**Your Response to this Confirmation is Required**

db:///zz1ag7suac90780meapp02

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MC# 196502

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**4799421**

Carrier: ROYAL3 INC  
CHICAGO  
01/30/2025 IL 60638  
Date:

Contact: Leo Djordjevic  
Phone:  
Fax:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

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Carrier has a duty to weigh shipment at first available scale

Reference number: PO 4032432264  
Reference number: PO 4032432265  
Reference number: PO 9616056896  
Reference number: PO 9616056897  
Reference number: S2 LW  
Reference number: TN 43943636

SO 2 Name: WALMART DC 6011A - ASM Date: 02/01/2025 0500  
Address: 2200 MANUFACTURERS BLVD

BROOKHAVEN MS 39601  
Phone: Contact:  
Driver Load: N

Reference number: PO 4032432263  
Reference number: PO 4032432264  
Reference number: PO 4032432265  
Reference number: PO 9616056896  
Reference number: PO 9616056897

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

Please Sign:

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

User:

Bryce Likens 4799421  
913-310-2291 db:///zz1ag7suac90780meapp02



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Instructions

PRESTONE TRAYLEK - 783.92 Miles

PRESTONE TRAYLEK - 53FT\_DRY\_VAN

PRESTONE TRAYLEK - APPT:250130 19:00 31482954APPT:250130 19:00 31482954APPT:250130 19:00 31482954AP

PRESTONE TRAYLEK - PT:250130 19:00 31482954APPT:250130 19:00 31482954NANANANANA

PRESTONE TRAYLEK - KIKCLAG1: LOADING REQUIREMENTS: FOOD GRADE TRAILER REQUIRED

STRAPS/LOAD BARS ARE REQUIRED

**CARRIER CANNOT BREAK SEAL:** Seal is required to be broke by customer. Driver breaking seal could result in load being rejected, in which case carrier is responsible for redelivery fees and any other costs associated.

**DETENTION:** We are committed to getting you loaded and unloaded in a timely manner. 2 hours free for loading and unloading, \$50/hour thereafter. Max billable detention allowed is 4 hours. 2 hours free for loading and unloading, \$50/hour thereafter. Layovers are paid at a rate of \$250/night, detention and layover are not eligible to be billed concurrently. Broker must be notified 30 minutes prior to the start of detention time. 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. All detention requests must be made via written request within 24 hours of occurrence. Trucker Tools tracking is required to verify in/out times.

**MISSED APPOINTMENTS:** Carriers are responsible for fees associated with missed or rescheduled appointments due to fault of carrier. Late fees will be added on for missed appts. For Walmart, Sams Club, Mclane and Adusa facilities there will be a \$500 late fee. For all other facilities there will be \$250 if not otherwise specified at receiver.

**RTS DOES NOT HAVE 24-7 DISPATCH FOR LUMPERS:** IT IS THE RESPONSIBILITY OF THE CARRIER TO COVER THE LUMPER OR REQUEST A COM CHECK FROM DISPATCH DURING BUSINESS HOURS. Please send lumper receipts to gharton@ryantrans.com within 48 hours

**PODs ARE REQUIRED WITHIN 48 HOURS OF DEL**

We are required by our customer to upload PODs within 48 hours of delivery. Please send all BOLs to carrierbilling@ryantrans.com once the load is completed.

Please Sign: *Leo Djordjevic*

Driver Name: GARCIA LLANA MIGUEL

Driver Cell #: 561-603-9289

Tractor #: 732

Trailer #:

User:

Bryce Likens 4799421

915-312-2297  
10/12/2021 10:40:02 AM  
Bryce Likens 4799421

(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](http://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.

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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.

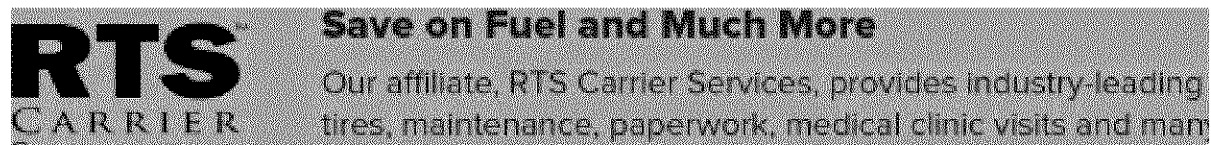
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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](http://www.ryantrans.com)



## BILL OF LADING

[Office Copy]

SHIP FROM

Name: Traylek Warehouse Inc.

Address: 6501 West 55th Street  
Bedford Park, IL 60638

City/State/Zip: 50 3001662

Name: WALMART DC 8811A - BROOKHAVEN

Address: 2200 MANUFACTURERS BLVD  
BROOKHAVEN, MS 39601

City/State/Zip: 0011

Name: Prestone Products [KIK]

Address: 1725 N Brown Rd  
Lawrenceville, GA

City/State/Zip: 30043

Special Instructions:

PO# 141118

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Bill of Lading Number: 07974965505411223

Print Date: 01/01/2025

Traylek BOL#: 541122

Reference: 3085196

EOL#: 603432053

Carrier Name: RYAN TRANSPORTATION

Trailer number: 244730

Seal number(s): 3016876

Load: 6799421

SCAC: RYK

PROF

PREPAID

## CUSTOMER CARRIER INFORMATION

CUSTOMER ORDER NUMBER: 37

WEIGHT: 2854

PALLET: 0

ADDITIONAL SHIPPER INFO:

## CARRIER INFORMATION

COMMUNITY DESCRIPTION

NMF#

CLASS

LTL ONLY

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Name: Traylek Warehouse Inc.

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City/State/Zip: 0011

Name: Prestone Products [KIK]

Address: 1725 N Brown Rd

City/State/Zip: 30043

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Address: 2200 MANUFACTURERS BLVD

City/State/Zip: 0011

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Address: 1725 N Brown Rd

City/State/Zip: 30043

Special Instructions:

PO# 141118

PO# 141118

PO#

# Office Copy] BILL OF LADING

**SHIP FROM**

Name: Traylek Warehouse Inc.  
Address: 6501 West 65th Street  
City/State/Zip: Bedford Park, IL 60638  
SID: 3001662

**SHIP TO**

Name: \*\*\* MASTER BILL OF LADING \*\*\*  
Address: \*\*\* MULTI-STOP \*\*\*  
City/State/Zip: \*\*\*

**SHIP TO**

Name: Prestone Products (KIK)  
Address: 1725 N Brown Rd  
City/State/Zip: Lawrenceville, GA 30043

**SHIP FROM**

Name: MB30595  
Address: 01/15/2005  
City/State/Zip: MB30595

**SHIP TO**

Name: RYAN TRANSPORTATION  
Address: 3016876  
City/State/Zip: 3016876

**SHIP TO**

Name: 4799421  
Address: SCAC: RYNK  
City/State/Zip: PROK

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Prestone Products (KIK)  
Address: 1725 N Brown Rd  
City/State/Zip: Lawrenceville, GA 30043

**SHIP FROM**

Name: MB30595  
Address: 01/15/2005  
City/State/Zip: MB30595

**SHIP TO**

Name: RYAN TRANSPORTATION  
Address: 3016876  
City/State/Zip: 3016876

**SHIP TO**

Name: 4799421  
Address: SCAC: RYNK  
City/State/Zip: PROK

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER: PCS WEIGHT: 42733 PALLET: 0

PO# 17 FOR BILLING PURPOSES ONLY 101

HANDLING UNIT	TYPE	QTY	TYPE	WEIGHT	PKGS	WEIGHT	CLASS
1 CS	CO0842	9					65
1 CS	CO0848	42825					65
1 CS	CO0851	140					92.5
1 CS	CO0846	3					150
1 CS	CO0824	49					65
1 CS	CO0826	480					70
1 CS	CO0827	519					55
1 CS	CO0822	519					55

**SHIPPER SIGNATURE / DATE**

SHIPPER SIGNATURE: [Signature]  
DATE: 02/01/25 04:36

**SHIP TO SIGNATURE / PICKUP DATE**

SHIP TO SIGNATURE: [Signature]  
DATE: 02/01/25 05:00

**SHIP TO SIGNATURE / PICKUP DATE**

SHIP TO SIGNATURE: [Signature]  
DATE: 02/01/25 05:00

For Product Emergency (Spill, Leak, Fire, Exposure or Accident) call CHEMTREC 800-424-9000 CCN201475



## BILL OF LADING

[Office Copy]

SHIP FROM

Bill of Lading Number: 0797496505411247

Print Date: 01/01/2005

Traylek BOL#: 641124

Name: Traylek Warehouse Inc.

Address: 6501 West 65th Street

City/State/Zip: Bedford Park, IL 60638

SD: 3001662

SHIP TO

Name: WILLIAMT DC 601A, BROOKHAVEN

Address: 2200 MANUFACTURERS BLVD

City/State/Zip: BROOKHAVEN, MS 39601

COB: 1

Name: Prestone Products [KIK]

Address: 1725 N Brown Rd

City/State/Zip: Lawrenceville, GA 30043

Special Instructions:

LOCN: 144101

DATE: 01/27/05

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FOB: ☐FOS: ☐

Carrier Name:

Trailer number(s):

Seal number(s):

Load#: 4799421

SCAC: RYNK

PROB

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## BILL OF LADING

## SHIP FROM

Name: Troytek Warehouse Inc.  
Address: 6501 West 65th Street  
Bedford Park, IL 60638  
City/State/Zip: 3001652

Name: WALMART DC 60118 - BROOKHAVEN  
Address: 2210 MANUFACTURERS BLVD  
BROOKHAVEN, MS 39601  
City/State/Zip: 30043

## THIRD PARTY FREIGHT CHARGE BILL TO:

Name: Prestone Products (KIK)  
Address: 1725 N Brown Rd  
Lawrenceville, GA  
City/State/Zip: 30043

Special Instructions:  
LOCAL DELIVERY DATE: 01/27/25  
SHIP TO: 1725 N BROWN RD  
LAWRENCEVILLE, GA 30043  
SHIPMENT ID: 9-30043

## Bill of Lading Number:

07974965505411261

Print Date: 01/01/2025

Troytek B/L #: 541126

Reference: 301020682

RYAN TRANSPORTATION

244233

Seal number(s): 3010206

PREPAID

Lading: 4799421

SCAC: RYK

FROM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

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