

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 02/13/2025 INVOICE #: R77206 TERMS: NET 30 DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
02/12/2025	2/2025 1267 South River Road, Cranbury, NJ 08512 - 780 Brickworks Drive, Leetsdale, PA 15056				
		Freight Income	1	\$850.00	\$850.00
		Detention	1	\$150.00	\$150.00

TOTAL	
\$1,000.00	

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

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

4851573

Carrier: **ROYAL3 INC** Contact: Asta

> **CHICAGO** Phone: Fax: 02/12/2025 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 TRANPORTATION SERVICE, INC. LOAD #: 4851573
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: 4851573 Commodity: palletized flooring

> Weight: 42500.0 Temp:

BOL: Trailer: Van or Reefer (DAT)

Hazmat: N Reference: CS01121250

Pieces: Hazmat UN:

Length: Width: Height:

PU 1 Name: **New Jersey RDC** Date: 02/12/2025 2000

Address: 1267 South River Road 02/12/2025 2100

NJ 08512 Contact: Allan Huhn Cranbury

Phone: 609-722-5662 Driver Load: N

Reference number: EMM 353.9 Reference number: QN 01

Reference number: SI CS01121250



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Carrier has a duty to weigh shipment at first available scale

SO2 Name: Pittsburgh RDC Date: 02/13/2025 0700

Address: 780 Brickworks Drive 02/13/2025 1000

> Leetsdale PA 15056

Contact: Jarrod Frv

Asta

Phone: 724-266-0315 Driver Load: N

QN Reference number: 02

Reference number: SI CS01121250

Payment Carrier Freight Pay: \$850.00

> Tracking Hold -\$100.00

Total Carrier Pay: \$750.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: ASTA MIJAC **Driver Name:**

Driver Cell #:

Tractor #: Trailer #:

Bryce Likens 4851573

9dB+3/M2-12297/sual40780meapp02

(X) Accept

() Decline

User:



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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone 913-310-2291



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Carrier: **ROYAL3 INC** Contact: Asta

> Phone: **CHICAGO** Fax: 02/13/2025 IL 60638

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

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Hazmat: Reference: CS01121250 Ν

Pieces: **Hazmat UN:** Width: Length: Height:

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Address: 1267 South River Road 02/12/2025 2100

Contact: Allan Huhn Cranbury NJ 08512

Driver Load: Phone: 609-722-5662

Reference number: EMM 353.9 Reference number: QN 01

CS01121250 Reference number: SI

Pittsburgh RDC SO₂ Name: Date: 02/13/2025 0700

> Address: 02/13/2025 1000

780 Brickworks Drive

Contact: Leetsdale Jarrod Fry PA 15056

Driver Load: Phone: 724-266-0315 Ν 02

QN

Reference number: SI CS01121250

Reference number:

Carrier Freight Pay: \$850.00 **Payment**

DETENTION \$150.00

Total Carrier Pay: \$1.000.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4851573	_
ŭ	npensate, indemnify, defend and hold uding attorney fees and costs for enfo		Tractor #:		
any and all loss or dama	ge to cargo on each shipment tendere ify, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:		
from all and any liability,	costs and damages to persons and/o ereunder, including but not limited to	Driver Name:			
taxes, fees or permits re BROKER.	elated to the shipments transported by	Driver Cell #:			
	pment, Carrier hereby certifies		ARB IDN or VIN or License Plate #:	or	

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 goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

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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

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

- 1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
- 2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



We're More Than Just Freight

Sign up for our fuel card, factoring services, free credit data and more: rtsinc.com/connect

02/13/202	5 12:47:08 /	AM			MAST	ER BILL OF LADING	20		Page 1 of 1	
Name: SHAW - NEW JERSEY WHSE Address: 1267 S. RIVER ROAD City/State/Zip: CRANBURY NJ 08512 SID#:				THE STREET STREET		FOB:	Bill of Lading Number: 231628 (402) 231628			
SHIP TO: Name: PITTSBURGH RDC Address: 780 BRICKWORKS DRIVE CPU- PLANT U3/3N City/State/Zip: LEETSDALE PA 15056 CID#					Carrier Name: SHAW/PITTSBUR/MD Loading Trailer: W97975LIVE Trailer Number: W97975LIVE Seal Number(s): 1497449 SCAC: RYNK Ship Number:					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address:					Freight Charge Terms : PrepaidX_ Collect 3rd Party					
City/State/Zip: SPECIAL INSTRUCTIONS:					Master Bill of Lading with attached underlying Bills of Lading					
GRAND TO	OTAL		67	42	999.1					
The same					CAF	RRIER INFORMATION	43000000000000000000000000000000000000			
Handli	ng Unit	Pad	ckage	WEIGH			DITY DESCRIPTION special or additional attention in handling or stowing	ONLY		
QTY.	TYPE	QTY.	TYPE	(lbs)	os) (x)	mus and packaged as t	NMFC#	CLASS		
67 0	Pallets Rolls			42,999			rdsurface Carpet			
67				42,999			ched Manifest ND TOTAL	RECEIVING STAMP SPACE		
	or declared value of The agreed or dela	f the property as f red value of the p	property is specifical	ly stated by the	shipper to be not exceed		Fee Terms: collect	ele 🔲	Prepaid	
RECIEVED, subje	ct to individually det ole, otherwise to the	ermined rates con rates, classification	tracts that have bee	n agreed upon i	n writing between the ca	mer and	and (B) ske delivery of this shipment without payment of freight ar : Customer signature	nd all other lawful charg	jes	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT				escribed, on	Trailer Loaded ☐ By Shipper ☐ By Driver	E By Shipper By Driver/pallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges 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 CPSC Certificate of Conformity can be found @ HTTP://PRODUCTS.HADE.ISING.COMPOSITE WOOD PRODUCTS.SUBJECT.TO.TSCA			

02/13/2025 MASTER BILL OF LADING Please refer to your packing slip for detailed product information 231628

BOL

Pro Number

Cust PO

☐ By Driver Pieces

PO Type

Dept

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCATTILE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

643387

Total SQY/SQF: 0.00

8:00 Pm to 1:00 AM

MARK 1 AS

Legthers

2-13-25