

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 02/19/2025 INVOICE #: B77977 TERMS: NET 30 DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		12111 Prichard Farm Rd, Maryland Heights, MO 63043 - 422 White Oak Rd, Normal, IL 61761			
		Freight Income	1	\$825.00	\$825.00

TOTAL	
\$825.00	

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 913-335-9239

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

4859516

Carrier:

BRZ

BURBANK 02/18/2025

IL 60459 Contact: John Phone:

708-852-5530

baled plastic

Date:

Tyler Grigg

913-335-9239

AT RYAN TRANSPORTATION SERVICE, INC.

Fax:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4859516
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

4859516

Temp:

Order:

BOL: 1294629

Hazmat: Ν Pieces: 0

Length: Width: Commodity:

Weight: 43500.0 Van (DAT) Trailer:

Reference: **Hazmat UN:** Height:

PU₁ Name: FEDERAL INTERNATIONAL

> Address: 12111 PRICHARD FARM RD

Date:

02/18/2025 0800

02/18/2025 1500

MARYLAND HEIGHT 63043

314-678-8700

Contact: Shipping

Driver Load: N

SO2 Name:

Phone:

Address:

Midwest Fiber

422 White Oak Rd

Date:

02/19/2025 0800 02/19/2025 1500

NORMAL IL 61761 Contact:

929-248-8334 Phone: Driver Load: N



Carrier Freight Pay: \$825.00 **Payment Tracking Hold** -\$100.00 Billing/Payment inquiries call 1-877-519-1984 **Total Carrier Pay:** \$725.00

Instructions

FEDERAL INTERNATIONAL - FCFS

Please Sign: John Djordjevic **Driver Name: Johnathon** Driver Cell #: 786-312-3845

Tractor #: 811 Trailer #: W99432

User:

Tyler Grigg 4859516 9db:3327-92679sual40780meapp02

(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



Save on Fuel and Much More

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

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 913-335-9239



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Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4859516

Carrier: **BRZ**

BURBANK

02/19/2025

IL 60459 Contact: Phone:

708-852-5530

John

Fax:

Date:

Tyler Grigg

913-335-9239

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4859516

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.

Order

Order:

4859516

Temp:

1294629 BOL:

Hazmat: Pieces: 0

Length:

Width:

Commodity: baled plastic

Weight: Trailer:

43500.0 Van (DAT)

Reference: **Hazmat UN:**

Height:

РΙИ Name:

FEDERAL INTERNATIONAL Address:

12111 PRICHARD FARM RD

Date:

02/18/2025 0800

02/18/2025 1500

MARYLAND HEIGH MO 63043

Contact:

Date:

Shipping

Phone:

314-678-8700

Driver Load:

SO₂ Name:

Midwest Fiber Address:

422 White Oak Rd

02/19/2025 0800 02/19/2025 1500

NORMAL

IL 61761 Contact:

Phone:

929-248-8334

Driver Load:

Payment

Carrier Freight Pay: Total Carrier Pay:

\$825.00

\$825.00

Billing/Payment inquiries call 1-877-519-1984

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Instructions

FEDERAL INTERNATIONAL - FCFS

Agreement	Please sign and return	Tyler Grigg	Fax	913-894-2061 4859516
· ·	pensate, indemnify, defend and hold	Tractor #:		
any and all loss or damag	iding attorney fees and costs for enfo ge to cargo on each shipment tender fy, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
	costs and damages to persons and/oereunder, including but not limited to	· · · · · · ·	Driver Name:	
taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.			Driver Cell #:	
	pment, Carrier hereby certifies	•	ARB IDN or VIN o License Plate #:	r

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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1294629

below, and is marked, cor	signed, and destined as	by carrier in apparent good s indicated below. Carrier o deliver to another carrier	agrees to carry the	CARRIER BRZ		
destination. Each carrier all or any portion of said re	of, and any party at any oute to destination agree	time interested in, all or ar es to perform every service r, between consignor, and	ny of said property over e required hereby in	EQUIPMENT NO. 99432		
subject to the terms and o	conditions of the Uniform nent, in the Uniform Frei	Domestic Straight Bill of light Classification, and (2)	Lading set forth (1) if this	SEAL NO.		
shipment, in the national	wotor Freight Classificat	ion.		RELEASE NO. 287361		
CONSIGNEE			SHIPPER			
Midwest Fiber Inc. 422 White Oak Ro Normal,IL 61761 U	oad		Federal International Recycling & Waste Solutions, LLC. 12111 Pritchard Farm Rd. Maryland Heights, MO 63043			
ROUTE	1000				1	
Origin: Maryland Heig	ghts, MO					
DATE 02/18/2025			an Al	FREIGHT CHARGES	A lasty and	
PACKING DESCRUNIT	RIPTION PRODUCT	Stage 1			WEIGHT	
30 Bales	Single Stream - Re	sidential		17 27 17 17	42120 LBS	
		144			10	
P. Barrie						
	* 0g					
1.00						
	_					
	100					
f . 198						
	1					
TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT	
30 Bales	77840 LBS	35720 LBS	42120 LBS	0 LBS	42120 LBS	
This shipment is correctly verification by the application by the application by the application and the shipment is correctly applications.	y described. The gross able weighing bureau ac	weight is subject to cording to agreement.	of the respective bills of la	d hereunder is subject to the te ading identified above as if con- e face of that Bill of Lading with	signor initiated the	
(Sign	nature of Consignee)	Date		(Signature of Consignor)		
	al International Recycles, LLC.	cling & Waste	CARRIER			
PER		DATE	PER _			