



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/20/2025**INVOICE #:** B78082**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1020 Centerpoint Dr., Suffolk, VA 23434 - 8700 Roberts Dr. #100, Fishers, IN 46037			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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 (629) 276-3544

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

**4855723**

Carrier:	BRZ	Contact:	Smith Dabic*
	BURBANK	Phone:	708-303-5150
	02/19/2025	Fax:	
	IL		60459

Date:

Aaron Silberman (629) 276-3544 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4855723

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:	4855723	Commodity:	FLOORING MATERIALS
	Temp:		Weight:	42500.0
	BOL:	EDC1021925IND	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:	53	Height:	
		Width:		

PU 1	Name:	EMSER TILE -SUFFOLK	Date:	02/19/2025 0700
	Address:	1020 CENTERPOINT DR.		02/19/2025 1100
		SUFFOLK VA 23434	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	EMSER TILE -FISHERS	Date:	02/20/2025 0700
	Address:	8700 ROBERTS DR. #100		02/21/2025 0700
		FISHERS IN 46037	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

EMSER TILE -SUFFOLK - EMSELACA: CARRIER IS RESPONSIBLE FOR SAFELY SECURING AND INSPECTING THE PRODUCT BEFORE TRANSIT. LOAD LOCKS/STRAPS REQUIRED. IF FLATBED, LOAD MUST BE FULLY TARPED.

EMSER TILE -FISHERS - EXPEDITE LOAD: CARRIER MUST MAKE ON TIME DELIVERY. FAILURE TO COMPLY WILL RESULT IN \$250 FINE.

Please Sign: *Smith Dabic*

Driver Name: **Fernando**  
Driver Cell #: **786-260-5614**  
Tractor #: **834**  
Trailer #: **ptlz241131**

User:

Aaron Silberman 4855723

(020) 276-0574 40780meapp02

☒ 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)



# COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294  
Tel: 323.650.2000 Fax: 323.654.3190

**EDC1021925IND**  
PLACE PRO LABEL HERE

UNIFORM STRAIGHT BILL OF LADING  
Original — Not Negotiable  
SUBJECT TO THE TERMS AND CONDITIONS OF  
THE UNIFORM BILL OF LADING

Shipper's Bill of Lading # **3193043**

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Header Whse: <b>VADC1</b>		Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) <b>COLLECT</b>	
<b>SHIPPER (from)</b>		<b>CONSIGNEE (to)</b>	
Shipper: <b>856419 EMSEER TILE LLC - VADC1-EDC</b>		Consignee: <b>542777 EMSEER TILE LLC - ININD</b>	
Attn. to: _____ Phone: _____		Attn. to: _____ Phone: <b>317 576-4740</b>	
Address: <b>1020 CENTERPOINT DRIVE</b>		Address: <b>8700 ROBERTS DRIVE, STE 100</b>	
City: <b>SUFFOLK</b> State: <b>VA</b> ZIP/Postal Code: <b>23434</b>		City: <b>FISHER</b> State: <b>IN</b> ZIP/Postal Code: <b>46037-9531</b>	
Special Instructions / Purchase Order Numbers / Contact Phone / Notes			
<b>THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)</b>			
Name: _____		Billing Address: _____	
City: _____		State: _____ ZIP/Postal Code: _____ Phone: _____	
PRO Number <b>EDC1021925IND</b> FOB C Freight Collect		Carrier Number <b>448349</b> RYAN TRANSPORTATION SERVICE	
Emseer Order Numbers			
7621655, 7621656, 7621657, 7621658, 7621660, 7621661, 7621662, 7621663, 7621664, 7621665, 7621666, 7621667, 7621668, 7621669, 7621670, 7621671, 7621672, 7621673, 7621674, 7621675, 7621676, 7621677, 7621678, 7621679, 7621680, 7621681, 7621682, 7621683, 7621684, 7621685, 7621686, 7621687, 7621688, 7621689, 7621690, 7621691, 7621692, 7621693, 7621694, 7621695, 7621696, 7621697, 7621698, 7621699, 7621700, 7621701, 7621702, 7621703, 7621704, 7621705, 7621706, 7621707, 7621708, 7621709, 7621710, 7621711, 7621712, 7621713, 7621714, 7621715, 7621716, 7621717, 7621718, 7621719, 7621720, 7621721, 7621722, 7621723, 7621724, 7621725, 7621726, 7621727, 7621728, 7621729, 7621730, 7621731, 7621732, 7621733, 7621734, 7621735, 7621736, 7621737, 7621738, 7621739, 7621740, 7621741, 7621742, 7621743, 7621744, 7621745, 7621746, 7621747, 7621748, 7621749, 7621750, 7621751, 7621752, 7621753, 7621754, 7621755, 7621756, 7621757, 7621758, 7621759, 7623006, 7623007, 7623008, 7623009, 7623633, 7623637.			
NO. HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	CLASS WEIGHT IN LBS. NMFC ITEM#
Cards	Pallets	(subject to correction)	(subject to correction)
	22.00	Tile Ceramic Stone or Setting Materials	FAK 50 26557.95 90500
952.3446			
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pallets <b>22.00</b> Total			
SHIPPER'S NO.		C.O.D.	
\$		1. The letters "C.O.D." must appear in box before consignee's name above.	
AMOUNT		2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check	
		3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	
REMIT C.O.D. TO: (if different than shipper above)			
Name: <b>Emseer Tile</b>		Billing Address: <b>8431 Santa Monica Boulevard</b>	
City: <b>Los Angeles</b>		State: <b>CA</b> ZIP/Postal Code: <b>90069-4294</b> Phone: <b>323.650.2000</b>	

SHIPPER CERTIFICATION  
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 Department of Transportation.

Shipper Signature \_\_\_\_\_

**COLLECT**

Date \_\_\_\_\_

## CARRIER CERTIFICATION

Carrier acknowledges 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 document in the vehicle.

<input type="checkbox"/> FREIGHT COUNTED <input type="checkbox"/> SINGLE SHIPMENT <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Carton DATE <b>1-14-91</b>	<input type="checkbox"/> TRAILER LOADED DRIVER/EMPLOYEE NUMBER AND SIGNATURE <b>241131</b>	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver TRAILER#
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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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 Department of Transportation. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to ship its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, and as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL Gen Date 02/18/25 - SK

Printed By - RGEN01

on 02/19/25 at 6:00:23

*Arthur (us)*