

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 03/04/2025 INVOICE #: B79414 TERMS: NET 30 DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1103 Carlos G Parker Blvd, Taylor, TX 76574 - 3815 W Valley Highway N, Auburn, WA 98001			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL	
\$4,200.00	

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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone (629) 276-3597



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

4883464

Carrier: **BRZ**

BURBANK

03/03/2025

IL 60459 Contact: Phone:

708-852-5530

clothing

John

Fax:

Date:

Sean Duhig

(629) 276-3597

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4883464

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: Temp: 4883464

BOL: Hazmat:

Pieces: Length:

Ν

53

Commodity:

Weight: 12400.0 Trailer: Van (DAT)

Reference: **Hazmat UN:** Height:

РΙИ Name:

Tacom cmo-risc west

1103 Carlos G Parker blvd

Width:

Date:

02/27/2025 0800 02/27/2025 1500

Contact:

Phone:

Address:

TX 76574

Driver Load:

Reference number:

PO

DFW20035329

SO₂

Name: Address: Port of Tacoma

TAYLOR

3815 W Valley Highway N

Date:

03/03/2025 0400 03/03/2025 1600

AUBURN

WA 98001

Contact:

Phone:

Driver Load: Ν

Carrier Freight Pay: Payment

Total Carrier Pay:

\$4,200.00 \$4,200.00

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

Instructions

Tacom cmo-risc west - BTXGSHCT: ADDENDUM REQUIRED

Agreement	Please sign and return	Sean Duhig	Fax	913-894-2061 4883464
ŭ	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or dama	uding attorney fees and costs for enfo ge to cargo on each shipment tendere ify, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
•	costs and damages to persons and/o ereunder, including but not limited to		Driver Name:	
taxes, fees or permits re BROKER.	lated to the shipments transported by	CARRIER as arranged by	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

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for 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.

X

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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

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

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (629) 276-3597

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4883464

Carrier: **BRZ**

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02/27/2025

IL 60459 Contact: John

Phone:

708-852-5530

clothing

Date:

Sean Duhig (629) 276-3597 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 #: 4883464

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:

4883464

Temp: **BOL:** Hazmat: Ν

Pieces: Length: 53

Width:

Commodity:

Weight: 12400.0 Trailer: Van (DAT)

Reference: **Hazmat UN:**

Height:

PU₁

Name: Address: Tacom cmo-risc west

1103 Carlos G Parker blvd

Date:

02/27/2025 0800

02/27/2025 1500

TAYLOR

TX 76574

Contact:

Phone:

Driver Load: Ν

Reference number:

PO

DFW20035329

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

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Broker Phone and Fax

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 $support-after hours @\, ryantrans.com$

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

4883464

Carrier: BRZ Contact: John

BURBANK **Phone:** 708-852-5530

02/27/2025 IL 60459 **Fax:**

Date:

Sean Duhig (629) 276-3597 AT RYAN TRANSPORTATION SERVICE, INC.

Sean Duhig (629) 276-3597 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4883464

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: Port of Tacoma Date: 03/03/2025 0400

Address: 3815 W Valley Highway N 03/03/2025 1600

AUBURN WA 98001 Contact:

Phone: Driver Load: N

Payment Carrier Freight Pay: \$4,200.00

Tracking Hold -\$100.00

Total Carrier Pay: \$4,100.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Tacom cmo-risc west - BTXGSHCT: ADDENDUM REQUIRED

Please Sign:_____ Driver Name:
Driver Cell #:

Tractor #:

Trailer #:

4883464

User:
Sean Duhig 4883464

RYAN RTS

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



BOL 13244126

Ref # DISPOW-5029-J006 -T2 Dry van 53'

BTX GLOBAL LOGISTICS

▶ TRUCKLOAD

Pick up on Thu Feb 27 at	O Deliver to		
TACOM - RLSC 1103 Carlos G. Parker Blvd Taylor, TX 76574 US VIOLET ORTIZ (512) 647-4670	PA5100 -FORT RICHARDSON Sr W4uj Usaf Alaska Hq Co. Fra Sup Div Bldg 804 Clf 724 Postal Service Fort Richardson, AK 99505 US Mr. John Michael (907) 384-2804 michael.s.john4.civ@army.mil Arrival notification DO NOT BREAK DOWN SHIPMENT ID:DISPOW-5029-J006 -T2 TCN: W585PH5034002A45Y RDD: N/A		
tir.freightview@austinlighthouse.org			
CARRIER QUOTE NO. N/A FREIGHT COST -N/A BTX BOL NO. DFW20035329			
# Ref # LOAD NO. 113018			
Ready by 07:00 AM, closes at 03:30 PM	Ready by 08:00 AM, closes at 03:00 PM		
Units Pkg HM Description 32 Pallet FIELD PACK	Welght 12,800 lbs.		
32 Total units and weight	12,800 lbs.		
a series of the	12,800 lbs. ARDS Units: BTX Global Logistics		
Dete: Sign: 2/27/25 Dete: Sig	ARDS Units: BTX Global Logistics 7 ≥		
Dete: Sign: Sign: Sign: 2/27/25 Obtas: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are are noticertainting between perfect, except to the extent of any written contract signed by both perfect to the contract. Carrier of as Bill of Lading of the subject to any carrier other than that designated by company, may VOID company and the subject of the subject to the subject of the subject to this shipment.	Date: Date: Sign: Dete: Dete:		