

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 03/05/2025 INVOICE #: B80006 TERMS: NET 30 DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		115 Harting Drive, Centralia, IL 62801 - 43704 Efficiency Drive, Sterling, VA 20166			
		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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

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

913-310-2291

4894862

Carrier: **BRZ** Contact: Smith Dabic

> Phone: **BURBANK** Fax: 03/05/2025 IL 60459

Date:

AT RYAN TRANSPORTATION SERVICE, INC. **Bryce Likens** REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4894862

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: 4894862 Commodity: METAL RACKING

Temp: Weight: 12258.0

BOL: 64569 Trailer: Van (DAT) Hazmat: Reference: 991-679129-392

Pieces: 10 **Hazmat UN:** Width: Length: Height:

РΙИ Name: **NVFNT** Date: 03/04/2025 0800

Address: 03/04/2025 1600 115 HARTING DRIVE

Contact: **CENTRALIA** IL 62801

Driver Load: Phone:

SO₂ Name: IAD44/DLR/ORACLE Date: 03/05/2025 0600 Address: 03/05/2025 1400 43704 EFFICIENCY DRIVE

STERLING VA 20166 Contact: **KYLE PIERSON**

Driver Load: Phone: 908-268-1285

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

Instructions

NVENT - NVENMIMN: ADDENDUM REQUIRED

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4894862
· ·	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 Bi	ed to CARRIER. Carrier	Trailer #:	
•	costs and damages to persons and/c ereunder, including but not limited to		Driver Name:	
taxes, fees or permits re BROKER.	lated to the shipments transported by	Driver Cell #:		
	pment, Carrier hereby certifies	•	ARB IDN or VIN o	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

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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Bryce Likens

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 BOL:
 64569
 Trailer:
 Van (DAT)

 Hazmat:
 N
 Reference:
 991-679129-392

Pieces: 10 Hazmat UN: Length: Width: Height:

PUI Name: NVENT Date: 03/04/2025 0800

Address: 115 HARTING DRIVE 03/04/2025 1600

CENTRALIA IL 62801 Contact:

Phone: Driver Load: N

 SO2
 Name:
 IAD44/DLR/ORACLE
 Date:
 03/05/2025 0600

 Address:
 43704 EFFICIENCY DRIVE
 03/05/2025 1400

STERLING VA 20166 Contact: KYLE PIERSON

Phone: 908-268-1285 Driver Load: N

Payment Carrier Freight Pay: \$2,000.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,900.00 Billing/Payment inquiries call 1-877-519-1984

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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

nvent

RECEIPT (BILL OF LADING) ORIGINAL-NOT NEGOTIABLE This form serves as a receipt for the property described below and contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below

DATE	3/3/20	25			deliver, rate	SH	PME)W	1	2500	4485	
		OLUB E	ROM			CARRIER / S	CAC	RYA	N TRAI	NSPORT			RYNK
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		QUUE					THIS	D DADTY ED	FIGHT	CHARCE	PILL	0	
IAD44/DLR/ORACLE 43704 EFFICIENCY DRIVE STERLING, VA 20166 RECG DEPT 908-268-1285 JC.HOLSAPPLE@NVENT.COM						NVENT C/O KOERBER 11555 NORTH MERIDIAN ST, CARMEL, IN 46032							
						FREIGHT CHARGE TERMS (Freight charges are PREPAID unless marked otherwise)							narked
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20 #		REFER	ENCES	70400.00		If consignor cians	F	OR FREIGHT	COLLE	CT SHIP	MENTS	reiaht or	other
PO # 991-679129-392 SALES ORDER # 64569				If consignor signs or endorses here, transporting carrier shall not seek freight or other charges from consignor and transporting carrier may decline to make delivery of the shipm without payment of its freight or other charges from the consignee.							f the shipme		
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6	PLT	0	CTN	8,100		CABLE RACKS, RACEWAYS, TRAYS, TROUGHS OR CABLEWAYS DIMS: 120.0 x 48.0 x 80.0					6122	5-03	125.0
2	PLT	0	CTN	2,652		CABLE RACKS, RACEWAYS, TRAYS, TROUGHS OR CABLEWAYS 61						25-03	125.0
1	PLT	0	CTN	1,380		CABLE RACKS, RACEWAYS, TRAYS, TROUGHS OR CABLEWAYS CABLEWAYS 61225						25-03	125.0
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	FCARRIER					CONSIGNEE	PRINTE	ED NAME	10	Type	to	180	501
DRIVER PRINTED NAME DRIVER SIGNATURE				CONSIGNEE SIGNATURE									
JRIVER	SIGNATURE								1	//	essential P	C	1035

9/yan # 4894862