



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R80990**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		2504 W US HWY 66, Moriarty, NM 87035 - 13900 MT. LIMBO ST, Reno, NV 89506			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

4899549

Carrier:	ROYAL3 INC	Contact:	Devorah Jones
	CHICAGO	Phone:	
	03/13/2025	Fax:	
Date:	IL	60638	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4899549

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:	4899549	Commodity:	Palletized Telephone Parts
	Temp:		Weight:	14160.0
	BOL:	53318026LN	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	2124	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	CENTURY WIRE PRODUCTS WEST	Date:	03/11/2025 0700
	Address:	2504 W US HWY 66		03/11/2025 1600
		MORIARTY	NM 87035	Contact:
	Phone:	505-886-3300		Driver Load:
				N
	Reference number:	AAO	RYAN TRANSPORTATION SERVICE IN	
	Reference number:	AD	KGPC01BT	
	Reference number:	EMM	1077.0	
	Reference number:	PO	KGP4505752	
	Reference number:	PO	KGP4505752	
	Reference number:	PO	KGP4505752	
	Reference number:	PO	KGP4512394	
	Reference number:	PO	KGP4512394	
	Reference number:	PO	KGP4512394	
	Reference number:	SI	58379214S	
	Reference number:	SI	58379214S	
	Reference number:	TB	53318026LN	
	Reference number:	TB	53318026LN	
	Reference number:	TH	KGPC01	

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SO2	Name:	KGPCO RENO	Date:	03/13/2025 0800
	Address:	13900 MT. LIMBO ST		
		RENO NV 89506	Contact:	RECEIVING
	Phone:	909-923-4444	Driver Load:	N
	Reference number:	PO KGP4505752		
	Reference number:	PO KGP4512394		
	Reference number:	SI 58379214S		
	Reference number:	TB 53318026LN		

Payment

Carrier Freight Pay:

\$1,500.00

Total Carrier Pay:

\$1,500.00

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

Instructions

CENTURY WIRE PRODUCTS WEST - FLOPOPKS: TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1.) The initial rate confirmation will include a (-\$100) accessorial deducted from the agreed upon linehaul.

2.) If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

CENTURY WIRE PRODUCTS WEST - 12ft Partial - NO BOX TRUCKS

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4899549**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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 goto 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. 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 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 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

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

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



BOL NO: 5318026LN

BILL OF LADING

Shipper

Century Wire Products West
2504 W US Hwy 66
MORIARTY, NM 87035
Phil Gaudette, P: 505-886-3300

Time in: 11:50AM
Time out: 2:20PM

Consignee

KGPCo Reno
13900 Mt. Limbo St
RENO, NV 89506
RECEIVING, P: 909-923-4444

KGPC TELECOMMUNICATIONS
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Freight Terms
Prepaid: _____
Collect: ☒ X
3rd Party: _____

Special Instructions

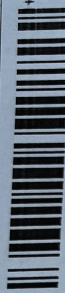
12 FEET REQUIRED - These two orders are combined into one shipment for a total of six pallets, 354 boxes, 2124 coils. - KGP REQUIRES DELIVERY APPT

Accessories
Notification Prior to Delivery

PRO: 4899549

References

Customer PO Number: KGP4505752,
KGP4512394
Mode: Flat Bed
Pallets Stackable?: No
PO Number: KGP4505752
PO Number: KGP4512394
Trailer Number: 0



Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	I.T.L. Class
6	PALLET	14160	lb			Lashing wire: 354 boxes Dimensions: 42.0 X 42.0 X 26.0	50
						INBOUND DATE: _____	
						RECEIVER NAME: _____	
						PIECES ON PALLETS: _____	
						DRIVER SIGNATURE: _____	
						SHORT DAMAGE: _____	

GRAND TOTALS

TOTAL PALLET: 6

14,160

6

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that may apply, subject to the terms and conditions of the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
Loaded:
by Shipper
by Driver

Freight
Counted:
by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper:

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper:

3/11/25

Carrier:

Brian Jay
3-13-25