



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/02/2025**INVOICE #:** R84325**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		255 Villanova Drive, Atlanta, GA 30336 - 3630 N 21st St., Ozark, MO 65721			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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

**4963896**

**Carrier:** ROYAL3 INC

CHICAGO

04/02/2025

IL 60638

**Contact:**

Mateo Utivc

**Phone:**

**Fax:**

**Date:**

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4963896

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:** 4963896

**Temp:**

**BOL:** LD000147647

**Hazmat:** N

**Pieces:** 1675

**Length:**

**Width:**

**Commodity:**

CABLE,BLK PVC,S HOOK,CLS IV

**Weight:**

7801.0

**Trailer:**

Van (DAT)

**Reference:**

**Hazmat UN:**

**Height:**

**PU1**

**Name:** TIE DOWN ENGINEERING INC

**Address:** 255 VILLANOVA DRIVE

ATLANTA

GA 30336

**Phone:** 404-344-0000

**Date:**

04/01/2025 1500

04/01/2025 1900

**Contact:**

SANDY LYNN

**Driver Load:**

N

Reference number: BM BOL002706550

Reference number: LO LD000147647

Reference number: PO 0048191

Reference number: PO 0048191

Reference number: PO 0048191

Reference number: PO 0048193

Reference number: PO 0048568

Reference number: PO 0048569

Reference number: PO 0048569

Reference number: PO 0048684

Reference number: PO 0048685

Reference number: PO 0048686

Reference number: PO 0048686

Reference number: PO 0048730

Reference number: PO 0049066

Reference number: PO 0049255

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Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
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Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	ZZ	815225

**S02**

Name: WRMG\_OZARK PLANT

Date: 04/02/2025 0800

Address: 3630 N 21ST ST.

04/02/2025 1430

OZARK

MO 65721

Contact:

Phone:

Driver Load: N

Reference number:	BM	BOL002706550
Reference number:	PO	O048191
Reference number:	PO	O048191
Reference number:	PO	O048191
Reference number:	PO	O048193
Reference number:	PO	O048568
Reference number:	PO	O048569

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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or support-afterhours@ryantrans.com

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

**4963896**

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Mateo Utivc
	CHICAGO	<b>Phone:</b>	
	04/02/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60638	

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

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4963896**

**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.**

Reference number:	PO	O048569
Reference number:	PO	O048684
Reference number:	PO	O048685
Reference number:	PO	O048686
Reference number:	PO	O048686
Reference number:	PO	O048730
Reference number:	PO	O049066
Reference number:	PO	O049255
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
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Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	SO	BOL002706550
Reference number:	ZZ	WRMG_70_X1

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,150.00	
	<b>Total Carrier Pay:</b>	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

Special instructions here

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4963896**

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](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. 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**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

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

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL #: 84,649

Date: 04/01/25

Carrier CUSTOMER TRUCK

SCAC:

Page: 1

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification 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 said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said items and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIPPER (FROM)

Tie Down Manufacturing Ingenuity  
255 Villanova Drive SW  
Atlanta, GA 30336  
US

RYAN TRANSPORT  
LD#000147647  
PRO#4963896

## CONSIGNEE (SHIP TO)

TRACKER MARINE - OZARK  
3630 N 21ST ST  
EDI MUST HAVE LABELS  
OZARK, MO 65721  
USA

CUSTOMER PO: 0048569,0048191,0049066,0048568,0048686,0048685,0 ORDER #: CO-434082,CO-437695,CO-438404,CO-434081,CO-435433,CO-435430,CO-435432,CO-435731,CO-437697,CO-440778

## SPECIAL INSTRUCTIONS: Non Stackable Do Not Break Shrink Wrap

## THIRD PARTY BILLING INFORMATION

WRMG  
Attn: Transportation Dept  
2500 E Kearney St  
Springfield, MO 65898

Freight charges are:  
3rd Party

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

C.O.D. AMOUNT

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

C.O.D. FEE

Per: \_\_\_\_\_

## REMIT C.O.D. (if different than shipper above)

Prepaid ☐ Collect ☐

NO	UM	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	ITEM/SUB
14	PLTS	(X)	KD FENDER PARTS FOR MARINE TRAILERS	5,320.00	200	191710-04
2	PLTS		STEEL ANCHORS OR STEEL BLDG ANCHORS	2,480.00	65	24510-02

Shipper's Phone # / Fax / Email  
404-344-0000 /

7,800.00 LBS TOTALS

ENVELOPE  
4/2/25

## MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Uniform Freight Classifications."

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

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.

Per: \_\_\_\_\_

Trailer Number:

Seal Number:

U.S. DOT Hazmat Reg. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT: /

PLACARDS REQUIRED

SUPPLIED BY DRIVER

SHIPPER: Tie Down Manufacturing Ingenuity

Carrier/Driver: CUSTOMER TRUCK

PER: JOSE 4-1-25

PER: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_ RECEIVED ON DATE: \_\_\_\_\_

Driver understands load must be secure and regularly inspected in compliance with 49 CFR § 392.9. Initials \_\_\_\_\_