



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** B85360**TERMS:** NET 30**DUE DATE:** 05/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 04/08/2025 | | 5775 Bethelview Road, Cumming, GA 30040 - 1100 E Louisiana St, Evansville, IN 47711, USA | | | |
| | | Freight Income | 1 | \$750.00 | \$750.00 |

TOTAL

\$750.00

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

4975217

| | | | |
|-----------------|------------|-----------------|-------------|
| Carrier: | BRZ | Contact: | Smith Dabic |
| | BURBANK | Phone: | |
| | 04/09/2025 | Fax: | |
| Date: | IL | 60459 | |

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4975217

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: | 4975217 | Commodity: | PLASTIC NOI NMFC156600 CL175 |
| | Temp: | | Weight: | 8736.0 |
| | BOL: | 9001375020 | Trailer: | Van (DAT) |
| | Hazmat: | N | Reference: | 9001375020 |
| | Pieces: | 52 | Hazmat UN: | |
| | Length: | | Height: | |
| | | Width: | | |

| | | | | |
|------------|--------------------------|----------------------------|---------------------|-----------------|
| PU1 | Name: | GAF MATERIALS CORPORATION | Date: | 04/08/2025 0700 |
| | Address: | 5775 BETHELVIEW ROAD-01290 | | 04/08/2025 1500 |
| | | CUMMING GA 30040 | Contact: | LESLIE |
| | Phone: | 678-965-3592 | Driver Load: | N |
| | Reference number: | BN 9001375020 | | |
| | Reference number: | CR 9001375020 | | |
| | Reference number: | MA 58336389 | | |
| | Reference number: | SC RYNV | | |
| | Reference number: | SI 9001375020 | | |
| | Reference number: | SI 9001375020 | | |
| | Reference number: | ZZ Normal | | |

| | | | | |
|------------|--------------------------|--|---------------------|-----------------|
| SO2 | Name: | GAF Materials Corporation - LSW - 0112 | Date: | 04/09/2025 0900 |
| | Address: | 1100 E louisiana St | | 04/09/2025 0900 |
| | | Evansville IN 47620 | Contact: | Tyler Stolz |
| | Phone: | | Driver Load: | N |
| | Reference number: | SI 9001375020 | | |

| | | |
|----------------|-----------------------------|----------|
| Payment | Carrier Freight Pay: | \$750.00 |
|----------------|-----------------------------|----------|

Total Carrier Pay:

\$750.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

GAF MATERIALS CORPORATION - VAN SHIPMENTS REQUIRE STRAPS OR LOAD LOCK BARS except for
glass mat loads from

GAF MATERIALS CORPORATION - Chester SC DOUBLE STACK Lumber Tarps & V-boards required except
for

GAF MATERIALS CORPORATION - intermodal

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4975217**

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 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

4975217

| | | | |
|----------|------------|----------|-------------|
| Carrier: | BRZ | Contact: | Smith Dabic |
| | BURBANK | Phone: | |
| | 04/08/2025 | Fax: | |
| | IL | | |
| | 60459 | | |

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4975217

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: | 4975217 | Commodity: | PLASTIC NOI NMFC156600 CL175 |
| | Temp: | | Weight: | 8736.0 |
| | BOL: | 9001375020 | Trailer: | Van (DAT) |
| | Hazmat: | N | Reference: | 9001375020 |
| | Pieces: | 52 | Hazmat UN: | |
| | Length: | | Height: | |
| | | Width: | | |

| | | | | |
|------|----------|----------------------------|-------|-----------------|
| PU 1 | Name: | GAF MATERIALS CORPORATION | Date: | 04/08/2025 0700 |
| | Address: | 5775 BETHELVIEW ROAD-01290 | | 04/08/2025 1500 |

| | | | | |
|-------------------|--------------|------------|--------------|--------|
| | CUMMING | GA 30040 | Contact: | LESLIE |
| Phone: | 678-965-3592 | | Driver Load: | N |
| Reference number: | BN | 9001375020 | | |
| Reference number: | CR | 9001375020 | | |
| Reference number: | MA | 58336389 | | |
| Reference number: | SC | RYNV | | |
| Reference number: | SI | 9001375020 | | |
| Reference number: | SI | 9001375020 | | |
| Reference number: | ZZ | Normal | | |



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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support-afterhours@ryantrans.com

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

4975217

Carrier: BRZ
BURBANK
04/08/2025 IL 60459
Contact: Smith Dabic
Phone:
Fax:

Date:

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

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Carrier has a duty to weigh shipment at first available scale

SO 2 Name: GAF Materials Corporation - LSW - 01127 Date: 04/09/2025 0900
Address: 1100 E louisiana St
Evansville IN 47620
Phone: Contact: Tyler Stolz
Driver Load: N
Reference number: SI 9001375020

Payment Carrier Freight Pay: \$750.00
Tracking Hold -\$100.00
Total Carrier Pay: \$650.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

GAF MATERIALS CORPORATION - VAN SHIPMENTS REQUIRE STRAPS OR LOAD LOCK BARS except for glass mat loads from

GAF MATERIALS CORPORATION - Chester SC DOUBLE STACK Lumber Tarps & V-boards required except for

GAF MATERIALS CORPORATION - intermodal

Please Sign: *Smith Dabic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens

913-310-2291

4975217

(X) 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

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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.

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.

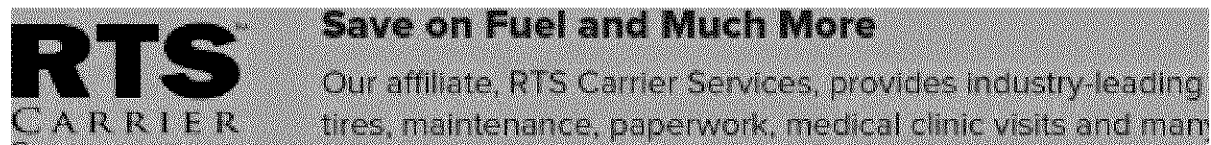
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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



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



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 06061646



Deliver to:
Mount Vernon
GAF Materials Corporation-0112
1100 E. Louisiana Street
Evansville, IN 47711

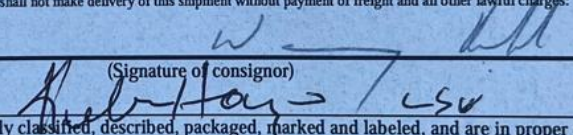
Shipped from:
Building Materials Mfg LLC
5775 Bethelview Road
Cumming, GA 30040

Send Freight Bill to:
N/A - Auto Payment.

Cust Pos:
Order Nos: 9001375020
Carrier: RYAN TRANSPORTATION - VANS Vehicle#: 94936

Load Id: 9001375020
Weight: 8,736 Lbs
Frt Terms: PREPAID
Ship Date: 04/08/25
Arrive Date: 04/09/25

Shipping instructions: Shipments to Evansville: Hours 7AM-3PM. Arrive before 2:30PM. No appt required. 2 load
lock bars required for vans. Questions call 812-464-8244. All shipments to Mt. Vernon call 812-833-2354 for
appt. Glass mat shipments: No bars or straps. Call 812-833-2329 between 5 AM and 2 PM CST to schedule an

| Units Shipped | Pallets Shipped | Haz Mat | Description of Articles | Weight | Code |
|--|-----------------|---------|--|-----------|------|
| 624 Carton | 52 Pallet | | PLASTIC NOI NMFC156600 CL175 | 8,736 Lbs | C14 |
| 624 | 52 | | < ----- BOL 06061646 TOTALS ----- > | 8,736 Lbs | |
| Note: When 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 specifically by the shipper to be not exceeding \$ _____ per _____ | | | Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: (Signature of consignor)  | | |

This is to certify that the herein 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.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents 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 carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or 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, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF Carrier: BRZ
Per: W. [Signature] Date: 4/8/25 Per: X [Signature] Date: 4-8-25

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: _____ Consignee or Consignee's Agent: _____
Date: _____ Date: _____

BOL# 06061646

CARRIER COPY