

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/11/2025 INVOICE #: B85681 TERMS: NET 30 DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		650 Emeral Drive, Joliet, IL 60433 - 101 Twenty Nine Court, Williamston, SC 29697			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

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

4975785

Carrier: **BRZ**

BURBANK 04/09/2025

IL 60459 Contact: Luke Miche 708-525-556

Fax:

Phone:

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 TRANPORTATION SERVICE, INC. LOAD #: 4975785
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: 4975785

Temp:

BOL: L650657

Hazmat:

Pieces:

Length:

Phone:

Commodity:

Weight: 15600.0 Trailer:

Van (DAT) Reference: 731881

Hazmat UN:

Height:

PU 1 Name: **IKEA Distribution Center Jol**

> Address: 650 Emeral Drive

Width:

JOLIET IL 60433

815-774-1019

Reference number: CO 731881 Reference number: SI L650657 Date:

04/10/2025 0830 04/10/2025 1030

LAMPS ON PALLETS

Contact: Genaro Guerrero Espinosa x 2 Driver Load: N



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4975785

Carrier: BR7

BURBANK

Contact: Phone:

Fax:

Luke Miche

04/09/2025

IL 60459 708-525-556

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

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SO 2

Name: WM LAMPTRACKER Date:

04/11/2025 0830

Address:

101 TWENTY NINE COURT

04/11/2025 1230

WILLIAMSTON

Contact:

RECIEVING

Phone:

864-847-7700

Driver Load: N

Payment

Carrier Freight Pay:

\$1,700.00

Tracking Hold

-\$100.00

SC 29697

Total Carrier Pay:

\$1,600.00

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

Instructions

IKEA Distribution Center Jol - : Trailer load of textiles. Pickup Thursday 4/10/25 From 8 30am-9 30am or 11 30am -12 30pm. Let Genaro know which time frame the driver will be there in.

WM LAMPTRACKER - : Trailer load of textiles. Pickup Thursday 4/10/25 From 8 30am-9 30am or 11 30am -12 30pm. Let Genaro know which time frame the driver will be there in.

WM LAMPTRACKER - LATE DELIVERIES ARE SUBJECT TO FINES UP TO \$500. IF YOU HAVE A BREAKDOWN, PLEASE HAVE PAPERWORK READY.

Please Sign: Luke Miche

Driver Name: Paul Thomas Driver Cell #: 954-224-9164

Tractor #: 606

Trailer #: W94925

User:

Bryce Likens 913-310-2291

4975785

(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

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. 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 man

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



BILL OF LADING Ship From Carrier: Ryan Transportation Services **IKEA Distribution Center Joliet** Pickup Date: 04-10-2025 650 Emeral Drive **Origin Terminal** Joliet, IL 60433 Genaro Guerrero Espinosa x 2208 P: 8157741019 genaro.guerrero.espinosa@ingka.ikea.com Facility Hours: 08:30AM - 12:30PM **Destination Terminal** Ship To WM LampTracker 101 Twenty Nine Court Williamston, SC 29697 References: WM Receiveing Dock P: 612-676-8150 Load Number: L650657 Facility Hours: 08:30AM - 12:30PM Sales Order: 731881 Freight Charges Bill To WM Lamptracker C/O Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212 Special Instructions: Trailer load of textiles. Pickup Thursday 4/10/25 From 8:30am-9:30am or Freight Terms: 11:30am-12:30pm. Let Genaro know which time frame the driver will be there in. Prepaid: Collect: 3rd Party: ___ Accessorials: LTL Class Dims Type NMFC Item Description Weight HM (X) Qty.

26.0	PLT	15600.0	196200	-01	Textiles for recyle	85.0	48.0 X 40.0 X 48.0 in
26.0		15600.0		GRAND	TOTALS:		
Where the rat value of the p	e is dependent or roperty is specif	on value, shipper ically stated by the	s are required to state spe le shipper to be not exceed	cifically in writing the ding_	agreed or declared va per_	alue of the property as follows:	*The agreed or declared
Remit COD	to:						
Collect	Prepaid _	Custor	mer Check Acceptable	COD Am	nount:		
Note: Liabi	ity limitation	for loss or da	mage in this shipmen	t may be applica	ble. See 49 USC 1	4706(c)(1))(A) and (B)	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification sand 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 wit payment of freight and all other lawful charges. Shipper:	
Shipper Signature/Date:				Carrier Signature/Pickup 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 regulation of the Department of Transportation.

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

BOL NO: L650657

Carrier: Shipper: _

K. Micio 4/11/25 Kristy Nicio