

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/15/2025 INVOICE #: B85924 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		8150 Holton Dr, Florence, KY 41042 - 4000 B-142nd Ave #E, Sumner, WA 98390			
		Freight Income	1	\$3,950.00	\$3,950.00

TOTAL			
\$3,950.00			

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) 421-2960



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

4977289

Carrier: **BRZ**

BURBANK

04/15/2025

IL

Contact:

Phone:

708-852-5530

John

Fax:

Date:

Zach Early (913) 421-2960 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4977289

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.

60459

Order

Order:

4977289

Temp:

BOL:

Hazmat: Pieces:

001710317667

Length:

Width:

Commodity:

Weight:

Trailer: Reference:

Hazmat UN:

Height:

РΙИ

Name:

Phone:

Camco

Address: 8150 Holton Dr, Date:

04/11/2025 0800

CONSUMER GOODS

27000.0

Van (DAT)

04/11/2025 1800

FLORENCE

KY 41042

Contact:

Driver Load:

SO₂

Name: Address:

Phone:

COSTCO

4000 B-142ND AVE #E

Date:

04/15/2025 0430

04/15/2025 0430

SUMNER

253-826-6500

WA 98390

Contact:

REC

Driver Load: Ν

Payment

Carrier Freight Pay:

Total Carrier Pay:

\$3.950.00

\$3,950.00

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

Instructions

Camco - WETFELIL: 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.

COSTCO - \$200 FINE IF LATE FOR THE RECEIVING APPOINTMENT

Agreement	Please sign and return	Zach Early	Fax	913-894-2061 4977289
•	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or damag	iding attorney fees and costs for enfo ge to cargo on each shipment tendero fy, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
, , , , , , , , , , , , , , , , , , , ,	costs and damages to persons and/o ereunder, including but not limited to	1 1 7 3	Driver Name:	
taxes, fees or permits rel BROKER.	ated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
	pment, Carrier hereby certifies	•	ARB IDN or VIN o License Plate #:	r

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.

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

SUMNER DRY

4/15/25

APP TIME: 04:00 IN TIME: 04:11 1710317667 46212-07

ARR TIME: 04:11 OUT TIME: 05:18

BL/TRL:

RECVR: MADELINE F

PAGE 1 OF 1



SUMNER DRY

4/15/25

DOOR: 254
APP TIME: 04:00
IN TIME: 04:11

ARR TIME: 04:11 OUT TIME: 05:18

1710317667 46212 – 07

SEAL:

BL/TRL:

RECVR: MADELINE F

PAGE 1 OF 1



000171041525040087

Bill of Lading				PO N	PO Number:001710317667			
Ship From WET AND FORGET 8150 HOLTON DR FLORENCE, KY 41042			Pickup Date:04/11/2025 Carrier: RYAN TRANSPORT					
		Ship To				Referen	ces	
COSTCO 4000B 142 ND AVE E SUMNER, WA 98390 Prepaid, 3 rd Party Bill To					40		8	>
350 METCA	NSPORTATIO	N	11 (0				V	
Special Ins 5,200 EACH	struction: ES (COSTCO l'	TEM#179779	9)			Freight 7 Third Part	ty: <u>X</u>	
Accessoria	d:					Prepaid: _		
QTY	TYPE	# OF CASES	WEIGHT	NMFC	NMFC ITEM DESCRIPT		TION	CLAS
25	Pallets	1,300	27,000	48580.03	WF807068 HOSE END 4X68OZ LIMITED QUANTITY MATERIAL EXEMPTED PER 49 CFR 173.154		70	
					GRA	ND TOTA	LS:	
writing the agr declared value	reed or declared of the property per	value of the prop is specifically st	are required to state sperty as follows: "The ated by the shipper to	e agreed or be not exceeding	g	ollect Pre	paid _ Check Ad	
Note: Liabil	ity limitation i	for loss or dan	nage in this shipm	ent may be ap	plicable. See 49 U	SC 14706(d		
For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the conconsignor shall sign following statement: The carrier may decline to make delivation shipment without payment of freight and all other lawful charges. Signature of Consignor:				By Shi	Trailer Loaded: Fr By Shipper By Driver		Freight Counted: By Shipper By Driver	
Shipper Sign					nature/Pickup Da			
packaged, marke according to the	applicable regular	are in proper conditions of the DOT.	dition for transportation	emergency resp	vledges receipt of packar ponse information was ponse guidebook or equ e is received in good or	made available iivalent docum	and/or carrier has the entation in the vehicle	e DOT
Shipper: Button 8. Date: 4.11.2025			Carrier:					