



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** B86866**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		2319 Woodstream Dr., Bowling Green, OH 43402 - 2854 NE 181st Ave, Portland, OR 97230			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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

4982677

Carrier:	BRZ	Contact:	John
	BURBANK	Phone:	708-852-5530
	04/15/2025	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 #: 4982677

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:	4982677	Commodity:	MISC MEDICAL SUPPLIES
	Temp:		Weight:	18320.0
	BOL:	BG932702225	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1240	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Principle Business c/o Ohio Logistics	Date:	04/17/2025 1500
	Address:	2319 Woodstream Dr.		

	BOWLING GREEN OH 43402	Contact:
Phone:		Driver Load: N

SO 2	Name:	Cardinal Health at Home	Date:	04/21/2025 1300
	Address:	2854 NE 181st Ave		

	PORTLAND	OR 97230	Contact:	GMB-Portland-Rec@cardinalhealth.com
Phone:			Driver Load:	N



Payment	Carrier Freight Pay:	\$4,400.00	
	Total Carrier Pay:	\$4,400.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Principle Business c/o Ohio Logistics - *We cannot guarantee early or late load/unload arrivals. Please arrive within 30 minutes of your appointment time.

Principle Business c/o Ohio Logistics - CARDATHO: ALL TRAILERS MUST BE 53FT FOOD GRADE DRY VAN SWING DOORS. CLEAN, DRY, FREE OF HOLES, ODORS, AND DEBRIS. REJECTED TRAILERS FOR NOT MEETING THESE REQUIREMENTS WILL NOT BE PAID FOR BEING REJECTED.

Principle Business c/o Ohio Logistics - CARDATHO: CARRIER MUST BE ON TIME FOR SET APPOINTMENTS AT PICK UP AND DELIVERY. MISSED APPOINTMENTS WILL BE RESCHEDULE FOR THE NEXT AVAILABLE SLOT. THERE IS NO ADDITIONAL PAY FOR MISSED APPOINTMENTS. THERE IS NO OFFLOADING AT ANOTHER FACILITY FOR REDELIVERY DUE TO MISSED APPOINTMENT ALLOWED. THERE MAY BE FINES FOR LATE/MISSED APPOINTMENTS.

Principle Business c/o Ohio Logistics - CARDATHO: TRACKING REQUIREMENT: DRIVER MUST DOWNLOAD AND USE TRUCKER TOOLS TRACKING THROUGH OUT THE DURATION OF THE LOAD. FAILURE TO DO SO WILL RESULT IN A \$100 RATE REDUCATION ON THE RATE CONFIRMATION.

Please Sign: *John Djordjevic*

Driver Name: Dalton
Driver Cell #: (971) 419-0521
Tractor #: 600
Trailer #: H03263

User:

Bryce Likens
913-310-2291

4982677

☒ 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 more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Driver

BILL OF LADING - BG932702225

Carrier: XXX
Pro:

Pickup Date:
4/21/2025

PRO LABEL

04/17/2025

Origin

OHIO LOGISTICS
2319 WOODSTREAM DRIVE
Bowling Green, OH, 43402
Shipping
Pickup Hours 08:00 AM - 05:00 PM Driver must reference the BOL and delivery City, State upon pick up

Destination

CARDINAL HEALTH AT HOME
2854 NE 181ST AVE
BUILDING F
PORTLAND, OR, 97230
Shipping: (503) 465-2570
Hours: 08:00 AM - 05:00 PM CARDINAL HEALTH AT HOME

3rd Party Freight Charges Bill To

References

BOL: BG932702225 Customer Reference: 103842551

PO Number: 103842551

Sales Order #: 48739

Service Level: Standard

Special Instructions:

Freight Terms:

Trailer W9493C
Seal 14087781

Prepaid: ☐
Collect: ☒
3rd Party: ☐

Accessories:

ITEM	QTY	TYPE	WEIGHT	UNIT	DESCRIPTION	DATE
30	1240	Pallets	16230 Lbs		Disposable diapers	110.0
Total: 30 item/s 16230 Pounds						
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:						

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(2)(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 published rates, conditions and rules that have been established by the carrier and are applicable to the shipper or inquired, and to all applicable state and federal regulations.

Trailer Loaded: Freight Counted:

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

Shipper Signature:

This is to certify that the here-in 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.

Shipper: *Academy of Arts*

Carrier Signature/Pickup Date:

Carrier: *30 PLUS*
4.21.25