

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 05/01/2025 INVOICE #: R88849 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		401 E Fillmore St, Colorado Springs, CO 80907 - 6500 Northwest 27th St, Lincoln, NE 68524			
		Freight Income	1	\$550.00	\$550.00

TOTAL	
\$550.00	

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

5031294

Carrier: **ROYAL3 INC** Contact: Asta

> **CHICAGO** Phone: Fax: 04/30/2025 IL 60638

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 #: 5031294
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: 5031294 Commodity: **PALLETIZED PARTS**

> Weight: 12800.0 Temp: Van (DAT) BOL: 0180693984 0180693986 018069 Trailer:

Hazmat: Reference: Pieces: 28 **Hazmat UN:** Length: Width: Height:

PU 1 Name: ADVANTAGE MANUFACTURING OF C Date: 04/30/2025 1300 Address: **401 E FILLMORE ST** 04/30/2025 2000

COLORADO SPRINGO 80907 Contact: Chris Pedersen

Phone: 719-633-3431 Driver Load: N

Reference number: GΖ

0180693984 0180693986 0180693987 Reference number: SI



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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

SO2 Name: KAWASAKI MOTORS (RAIL CAR) Date: 05/01/2025 0700

> Address: 6500 NORTHWEST 27TH ST

> > LINCOLN Contact: RECEIVING NE 68524

Phone: 402-476-6600 x5825 Driver Load: N

Carrier Freight Pay: \$550.00 **Payment**

> **Tracking Hold** -\$100.00

Total Carrier Pay: \$450.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291

5031294



Instructions

ADVANTAGE MANUFACTURING OF C - : LIVE UNLOAD DO NOT DROP RAILCAR DIVISION CARRIER ADVANTAGE MANUFACTURING OF C - KMRDLIBK: 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. Tracking hold will be on load until driver tracks load until delivery.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

KAWASAKI MOTORS (RAIL CAR) - : LIVE UNLOAD DO NOT DROP RAILCAR DIVISION CARRIER KAWASAKI MOTORS (RAIL CAR) - DEL BY APPT - Driver must check in and out at the guard shack. If a driver does not check out at guard shack, RTS will deduct \$150.

RECEIVER ONLY ACCEPTS LIVE UNLOADS BY APPT - CARRIER CANNOT DROP TRAILERS ON SITE TO RAIL CAR DIVISION

Failure to meet the above delivery schedules severely compromises the production schedule, which could result in claim against the carrier. Carrier will not charge Ryan for individual loads which are not delivered on schedule when failure is due to negligence or lack of reasonable care. Carrier must notify RTS within 24 hours if delivery schedule will be missed. Failure to do so will result in carrier rate reduction.

Please Sign: ASTA MIJAC

Driver Name: Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291 (X) Accept 5031294



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 many

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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone 913-310-2291



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

5031294

Carrier: **ROYAL3 INC** Contact: Asta

> Phone: **CHICAGO** Fax: 05/01/2025 IL 60638

Date:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5031294

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Order Order: 5031294 Commodity: PALLETIZED PARTS

> Temp: Weight: 12800.0

BOL: 0180693984 0180693986 018069 Trailer: Van (DAT)

Hazmat: Reference: Pieces: 28 **Hazmat UN:** Width: Length: Height:

РΙИ ADVANTAGE MANUFACTURING OF C Date: Name: 04/30/2025 1300

Address: 04/30/2025 2000

401 E FILLMORE ST

Contact: Chris Pedersen COLORADO SPRINCO 80907

Driver Load: Phone: 719-633-3431

Reference number: GΖ 53150

Reference number: SI 0180693984 0180693986 0180693987

SO2 KAWASAKI MOTORS (RAIL CAR) 05/01/2025 0700 Name: Date:

Address: 6500 NORTHWEST 27TH ST

> NE 68524 Contact: **RECEIVING** LINCOLN

Driver Load: Ν 402-476-6600 x5825 Phone:

Carrier Freight Pay: \$550.00 **Payment**

Total Carrier Pay: \$550.00 Billing/Payment inquiries call 1-877-519-1984

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/\					
Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 5031294	
CARRIER agrees to com	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 tendere fy, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:		
•	costs and damages to persons and/cereunder, including but not limited to	Driver Name:			
taxes, fees or permits rel BROKER.	ated to the shipments transported by	Driver Cell #:			
			ARB IDN or VIN o	or	
By accepting this shi	pment, Carrier hereby certifies t	that it will only use,	License Plate #:		

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.

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X

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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

BILL OF LADING						Load Number: L670127					
Ship From						Carrier: Ryan Transportation Services					
ADVANTAGE MANUFACTURING OF CO 401 E FILLMORE ST					Pickup Date/Time Range: 04-30-2025 01:00PM - 04-30-2025 08:00PM						
				Origin Terminal							
COLORADO SPRINGS, CO 80907 Chris Pedersen, 719-633-3431 (x222), F:					P: F:						
Ship To						Destination Terminal					
Kawasaki Rail Car 6500 Northwest 27th Street				P: F:							
						Refe	rences:				
Lincoln, Lindsey	Shockey,	402-476-66	00 x5327,	F:		PO Number: 018069398			0180693984	84 0180693986	
	Freight Charges Bill To								0180693988 0180694171		
Kawasaki c/o Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212					0180694172 018 0180694174 018 0180694176 018 0180694179 018 0180694181 018 0180694183 0180693983			0180694175 0180694178 0180694180			
ZIGI FREI	GHT	MENT DELIVER		OT DROP	** RAILO	CAR DI	VISION ** CA	RRIER:	Preight Terms: Prepaid Collect 3rd Party	:	
Qty	Type	Weight	HM (X)	NMF	C		Item D	escription	1	LTL Class	
11.0	PLT	2800.0		175120 05		- MACHINED SHEET METAL RAILCAR PARTS, NON- STACKABLE					
11.0		2800.0		-	GRAND TOTALS:						
Where the rate	is dependent on v cifically stated by	alue, shippers are r the shipper to be n	equired to state s	pecifically in	writing the a	greed or d	eclared value of the	property as fol	lows: "The agreed or decla	red value of the	
Remit CO											
		id C	ustomer ch	eck acce	ptable _		COD Amount	:			
									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.				shed by	Loaded by Ship by Driv	Shipper by Shipper by Shipper Shipper:					
Shipper Signa This is to certif	ture/Date: y that the above n	amed materials are parare in proper oper ation of the DOT	properly classific dition for transp	ed, ortation	information v	wledges i	eceipt of packages at available and/or carry	er-has the DO	reived in good order, excep	debook or equivalent	

Damage Check ng/ok Quantity Check ng/ok

MAY 1 2025

Sign MIKE MILTON KMM Railcar