

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 05/05/2025 INVOICE #: B89287 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025	3102 PATEVILLE RD, CORDELE, GA 31015 - DALLAS DC - 777, 2265 NORTH TOWN BLVD, WAXAHACHIE, TX 75165				
		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

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

5020751

Carrier: **BRZ** Contact: Smith Dabic

> Phone: **BURBANK** Fax: 05/05/2025 IL 60459

Date:

AT RYAN TRANSPORTATION SERVICE, INC. **Bryce Likens** 913-310-2291 REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5020751

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: 5020751 Commodity: **CEMENT PRODUCTS**

Temp: Weight: 44240.0

BOL: PO0191050 Trailer: Van (DAT) Hazmat: Reference: SE0223898

Pieces: 14 **Hazmat UN:** Width: Length: Height:

РΙИ Name: CTS CEMENT Date: 05/02/2025 1300

Address:

3102 PATEVILLE RD

Cameron **CORDELE** GA 31015 Contact:

Driver Load: Phone: 901-661-5793

SO₂ Name: WHITE CAP CONST SUPPLY Date: 05/05/2025 0800

Address: DALLAS DC - 777

2265 NORTH TOWN BLVD Contact: WAXAHACHIE TX 75165

Driver Load: Ν Phone:

Carrier Freight Pay: \$1,700.00 **Payment**

Total Carrier Pay: \$1,700.00

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

Instructions

CTS CEMENT - PO#8092658

CTS CEMENT - CTSCMEMO: ALL FLATBED LOADS MUST BE FULLY TARPED

CTS CEMENT - CTSCMEMO: PROOF OF DELIVERY REQUIREMENT

Carrier must send their POD upon delivery to their Ryan Trans dispatcher or email directly to plinhares@ryantrans.com

Please ensure that the POD is promptly sent once delivered.

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 5020751	
ŭ	pensate, indemnify, defend and hold uding attorney fees and costs for enfo		Tractor #:		
any and all loss or dama	ge to cargo on each shipment tendere ify, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:		
, ,	costs and damages to persons and/c ereunder, including but not limited to	,	Driver Name:		
taxes, fees or permits re BROKER.	lated to the shipments transported by	CARRIER as arranged by	Driver Cell #:		
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	ARB IDN or VIN or License Plate #:	or	

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.

X

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

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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5020751

Carrier: **BRZ** Contact: **Smith Dabic**

> **BURBANK** Phone: Fax: 05/02/2025 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 TRANPORTATION SERVICE, INC. LOAD #: 5020751
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: 5020751 Commodity: **CEMENT PRODUCTS**

> Weight: 44240.0 Temp: BOL: PO0191050 Trailer: Van (DAT)

> SE0223898 Hazmat: Reference:

Pieces: 14 Hazmat UN: Length: Width: Height:

PU 1 Name: CTS CEMENT Date: 05/02/2025 1300 Address: 3102 PATEVILLE RD

CORDELE GA 31015 Contact: Cameron Phone: 901-661-5793 Driver Load: N

SO 2 WHITE CAP CONST SUPPLY 05/05/2025 0800 Name: Date:

Address: DALLAS DC - 777

2265 NORTH TOWN BLVD

WAXAHACHIE TX 75165 Contact:

Phone: Driver Load: N



Payment Carrier Freight Pay: \$1,700.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,600.00 Billing/Payment inquiries call 1-877-519-1984

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plinhares@ryantrans.com

Please ensure that the POD is promptly sent once delivered.

Please Sign: Smith Dabic

Driver Name: Driver Cell #: Tractor #:

Trailer #:

McLeod Sortware

User:

Bryce Likens 913-310-2291

5020751

(X) Accept

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.

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- 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



Carrier Name:



STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

7027 0223898

CTS CEMENT MFG. CORP. 12442 Knott Ave.

Garden Grove, CA 92841

TEL: 714-379-8260 | FAX: 714-793-1056

Customer P.O.#
CTS Order #

8092658 SE0223898

Trucking P.O.#

Date: 5 2 25

TO: WHITE CAP CONST. SUPPLY

DALLAS DC - 777
2265 North Town Blvd.
Corner of Hwy 77 & Dart Way

FROM: CTS Cement Manufacturing

Shipper: CTS Cement; Cordele 7027 Street: 3102 Pateville Rd

Origin: Cordele, GA 31015

		Waxahad	chie, T	X 75165				Vehicle Number:	W949	4:
Pallets	Mixed Pallets	Loose Cases	* HM		ing, Description	of Articles		Weight (lb) (Subject to Correction)	Total Units	
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RESS	D. 10:				C.O.D.			- 0	PREPAID	I
here the rate o	dependent on value, o	Propers are required to		This is to certify that the above-named articles are properly class	selfed, described, packaged, marked,	Subject to Section 7 of the	Amt: \$	s to be derivered to the consigner without	TOTAL CHARGES:	
ता ब्यायमा राज अ	greed or declared valu	e of the property.		and labeled, and are in proper condition for transportation according to the transportation.	rding to the applicable regulations of the	recourse on the consignat	the consignar shall sign the	translat graciol	TOTAL CHARGES.	
or declared vol. be not exceeding	us of the property is h	ereby specifically state	d by the			The carrier shall not make charges.	addition of this shipment will	hout payment of freight and all other leads.	FREIGHT CHARGES	-
									FREIGHT PREPAD except w	han
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SHIPPER	CTS Cement; Cordele 7027	CARRIER	1 6 7 2
PER (1)	Il Shoult	PER	of Kopp Popping
	7 7 3 7 3 7 3 7 3 7 3 7 3 7 3 7 3 7 3 7	DATE	1/25

^{*} Mark with "X" to designate hazardous material as defined in Title 49 of the Code of Federal Regulations