



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93226**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		6801 Sandburg Rd, Golden Valley, MN 55427 - 10640 Freeport Dr, Louisville, KY 40258			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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) 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

5100768

Carrier:	ROYAL3 INC	Contact:	Kelly
	CHICAGO	Phone:	630-485-7370 x100
	05/29/2025	Fax:	
	IL		60638
Date:			

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

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5100768

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:	5100768	Commodity:	CONSUMER GOODS
	Temp:		Weight:	13311.0
	BOL:		Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	45	Hazmat UN:	
	Length:	53'	Height:	
		Width:		

PU 1	Name:	RESIDEO GVP	Date:	05/29/2025 1200
	Address:	6801 SANDBURG RD		05/29/2025 1600
		GOLDEN VALLEY MN 55427	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	RESIDEO	Date:	05/30/2025 1000
	Address:	10640 FREEPORT DR		
		LOUISVILLE KY 40258	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,100.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

RESIDEO GVP - DETENTION ONLY STARTS AFTER 2 HOURS OF APPROVED PICK UP/DELIVERY TIME BY RYAN TRANSPORTATION. DRIVER MUST HAVE IN AND OUT TIMES SIGNED BY THE SHIPPER. IT MUST BE WRITTEN BY AND SIGNED FOR, IN THE SHIPPER HANDWRITING.

MISSING DELIVERY APPOINTMENTS WILL RESULT IN FINES, INCLUDING ALL CRANE DELIVERY FEES. IF A TEAM IS REQUIRED AND YOU DON'T HAVE A TEAM, YOU WILL BE FINED \$0.75/MILE. IF YOU DO NOT NOTIFY RYAN TRANSPORTATION (913-890-6575) OF A BREAKDOWN, THAT LEADS TO A LATE DELIVERY, YOU WILL STILL BE FINED FOR MISSING THAT DELIVERY. WE CAN'T HELP YOU AFTER THE FACT. EMAIL US, LEAVE A VM, SOMETHING, SO WE CAN ADDRESS IT BEFORE IT BECOMES AN ISSUE.

DEDICATED SHIPMENTS THAT ARE PARTIALED WILL BE FINED A MINIMUM OF \$1000.

COMMUNICATION: CARRIER MUST COMMUNICATE IN AN ACTIVE MANNER REGARDING ALL ISSUES THAT WILL IMPACT PICK UP OR DELIVERY TIMES. FAILURE TO EFFECTIVELY COMMUNICATE POTENTIAL PROBLEMS IN A TIMELY MANNER WILL RESULT IN A REDUCING OF THE AGREED UPON RATE BY \$350. TRACKING IS REQUIRED ON ALL LOADS. FAILURE TO ADHERE TO THIS POLICY WILL RESULT IN A \$100 REDUCTION TO THE RATE. NO EXCEPTIONS. THE DRIVER MUST SET LOCATION SERVICES TO TRACK ALWAYS AND NOT WHILE USING THE APP TO FUFILL THIS REQUIREMENT.

RESIDEO - CARRIER SHALL TRANSPORT ALL LOADS TENDERED AND ACCEPTED FOR THE AGREED UPON RATE. CARRIER SHALL TRANSPORT SHIPMENTS TO THEIR SPECIFIED DESTINATION WITHOUT DELAY CAUSED BY ANYTHING IN THE CARRIER'S CONTROL AND WITH REASONABLE DISPATCH, UNLESS A SPECIFIED DELIVERY DATE AND/OR TIME IS COMMUNICATED TO IT PRIOR TO THE PICK-UP OF ANY INDIVIDUAL SHIPMENT, IN WHICH CASE DELIVERY SHALL BE PERFORMED IN ACCORDANCE WITH THE COMMUNICATED SCHEDULE. CARRIER SHALL BE RESPONSIBLE FOR ENSURING THAT ALL SHIPMENTS ARE SECURED AND TRANSPORTED ACCORDING TO ANY FEDERAL, STATE OR LOCAL TRANSPORTATION AND ENVIRONMENTAL LAWS, ORDINANCES, REGULATIONS, ORDERS AND REQUIREMENTS. CARRIER ALSO AGREES WHEN A DELIVERY APPOINTMENT IS MADE BY THE CARRIER, CARRIER ACCEPTS FISCAL RESPONSIBILITY ASSOCIATED WITH MISSED APPOINTMENTS.

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TRACKING IS REQUIRED ON ALL LOADS. FAILURE TO ADHERE TO THIS POLICY WILL RESULT IN A \$100 REDUCTION TO THE RATE. NO EXCEPTIONS.

Please Sign: *Kelly Ivanovic*

Driver Name: Krste
Driver Cell #: 702-375-7516
Tractor #: 763
Trailer #: W94944



User:

Zach Early

(913) 421-2960

5100768

(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.

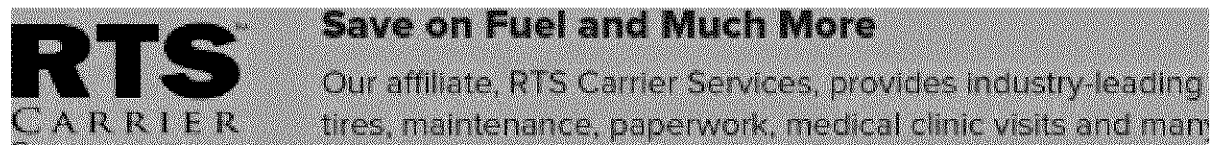
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 more.


Ryan Transportation

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

Date: 05/29/2025

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 0010951063	
Resideo Golden Valley ShpPnt Resideo LLC fka Ademco Inc 6801 Sandburg Rd Golden Valley MN 55427			
FOB: <input type="checkbox"/>		CARRIER NAME: Ryan Transportation	
SHIP TO		TRAILER NUMBER: 94944	
Resideo Louisville Distribution LDC Finished Goods 10640 Freeport Drive Louisville KY 40258		SEAL NUMBER(S): 0246036	
FOB: <input type="checkbox"/>		SCAC: RYNK	
THIRD PARTY FREIGHT CHARGES BILL TO/REMIT TO:		PRO NUMBER:	
Resideo LLC fka Ademco Inc C/o Syncada PO BOX 3001 Suite 350 Naperville IL 60563		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS: ADMHOMES		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

Shipment #: 0010951063

CUSTOMER ORDER NUMBER

4434132751

ADDITIONAL SHIPPER INFO

"DO NOT BREAK SHRINK-WRAP OR BANDS OFF SKID"

CARRIER INFORMATION

Pieces	H.M. (X)	Commodity Description	NMFC NUMBER	Weight	NMFC CLASS
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300			
		AIR FILTER	69100 03	13.311	250
DR 83		950AM			
5-30-25		JH			
Total: 45	PALLET: 45	Total Weight: 13.311			

Note: The Bill of Lading shall not apply to this shipment unless specifically agreed to by Resideo in writing. The Bill of Lading is subject to Resideo ACS/ECC Terms and conditions which are available at <http://content.holleywell.com/sensing/ve/>

Liability for Loss or Damage - (a) Carrier's liability for cargo loss or damage will be as described in the provisions of 49 USC 14706. The "Special Rules" of 49 USC will not apply to transportation performed under terms of this contract. (b) If a shipment is lost, damaged, or destroyed, Carrier shall pay to party responsible for payment of freight charges the price charged to Shippers. Customers (Resideo vendor Collect or Resideo Prepaid) for the kind and quantity of goods lost, damaged or destroyed (based on invoice value from Shipper) Resideo shall report such loss or damaged freight as soon as possible to allow for Carrier to make efforts to recover the freight. Any claims against Carrier shall be filed within 90 days (the 49 standards) of the receipt of shipment.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

RECEIVED: the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier meaning any person or corporation in possession of property agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all of any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment.

Remit COD To Address:

Carrier is not to deliver the shipment without collecting the COD amount as noted. Carrier will be liable to Resideo to collect and remit the COD amount. Resideo will not be liable for payment of Collect freight charges.

This is to certify that the above 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 SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

Mark with "X" or "RO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (B) of the 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

Appointment Time:

Actual Arrival Time:

Departure Time: