



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/05/2025**INVOICE #:** R94117**TERMS:** NET 30**DUE DATE:** 07/05/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 06/03/2025 |               | 2910 Dupree Street, Houston, TX 77054 - 27 Mill Lane P.O. Box 660, Salem, VA 24153 |          |            |            |
|            |               | Freight Income   | 1        | \$2,850.00 | \$2,850.00 |

**TOTAL**

\$2,850.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 421-2963

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

# 5112469

Carrier: ROYAL3 INC  
CHICAGO

Contact: RIKI KOVACEVIC  
Phone: 630-485-7370

06/03/2025 IL 60638

Fax:

Date:

Ryan Manring (913) 421-2963 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5112469

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: 5112469  
Temp:  
BOL: 3060597  
Hazmat: N  
Pieces: 728  
Length:

Width:

Commodity: Household goods on pallets  
Weight: 40185.6  
Trailer: Van (DAT)  
Reference:  
Hazmat UN:  
Height:

PU 1 Name: KIK (HOUSTON) INC.  
Address: 2910 DUPREE STREET

Date: 06/03/2025 0800  
06/03/2025 1900

HOUSTON TX 77054

Contact:  
Driver Load: N

Phone:

Reference number: 0L TL  
Reference number: LO 4036903  
Reference number: PO 00725439  
Reference number: S2 LW  
Reference number: TN 47863958



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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|      |                   |                           |              |                 |
|------|-------------------|---------------------------|--------------|-----------------|
| SO 2 | Name:             | KIK (VIRGINIA) LLC        | Date:        | 06/04/2025 0800 |
|      | Address:          | 27 MILL LANE P.O. BOX 660 |              | 06/05/2025 1600 |
|      |                   | SALEM VA 24153            | Contact:     |                 |
|      | Phone:            |                           | Driver Load: | N               |
|      | Reference number: | PO 00725439               |              |                 |

|         |                      |            |   |
|---------|----------------------|------------|---|
| Payment | Carrier Freight Pay: | \$2,850.00 | Billing/Payment inquiries call 1-877-519-1984 |
|         | Tracking Hold        | -\$100.00  |   |
|         | Total Carrier Pay:   | \$2,750.00 |   |

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Ryan Manring  
(913) 421-2963

5112469



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Instructions

KIK (HOUSTON) INC. - 1154.10 Miles

KIK (HOUSTON) INC. - 53FT\_DRY\_VAN

KIK (HOUSTON) INC. - NA

KIK (HOUSTON) INC. - SET DELIVERY WITH EDDIE DAVILA EDAVILA@KIKCORP.COM HILARIO DIAZ  
HDIAZ@KIKCORP.CO

KIK (HOUSTON) INC. - M NO DELIVERY APPT. NEEDED FOR LTL

KIK (VIRGINIA) LLC - SCHEDULE DELIVERY WITH LOAD PLANNERS OR ANTHONY PRICE  
APRICE@KIKCORP.COM; PERRY

KIK (VIRGINIA) LLC - GATES PGATES@KIKCORP.COM LTL NO DELIVERY APPT. NEEDED

Please Sign: *Kelly Ivanovic*

Driver Name: Carlos Solanos

Driver Cell #: 954-687-8431

Tractor #: 726

Trailer #:

User:

Ryan Manring  
(913) 421-2963

5112469

☒ 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](http://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.

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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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

**RTS**  
CARRIER

**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](http://www.ryantrans.com)

## BILL OF LADING CONTRACT Page 2 of 2

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destination et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avant-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.



Date 6/3/2025

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: KIK (Houston) Inc.  
 Address: 2910 Dupree Street  
 City/State/Zip: Houston TX 77054 United States  
 Order#: 4036903  
 SID#: 3080597 Use for Billing Purpose

FOB [ ]

Bill of Lading Number: 2029360



(402) 2029360

## CONSIGNEE

Name: KIK (Virginia) LLC  
 Location#: KIKVA96  
 Address: 27 Mill Lane P.O. Box 660  
 City/State/Zip: Salem VA 24153 United States  
 Phone#: (540) 359-5401  
 CID#:   
 Attention:

FOB [ X ]

CARRIER NAME: 157656 RYAN TRANSPORTATION SERVI  
 Trailer/Container #: W94947  
 Seal Number(s): 2066188  
 SCAC: RYNK  
 Pro Number: 5112469

SPECIAL INSTRUCTION TO CARRIER:  
 Delivery Date: 06/04/25 - 06/05/25

## DELIVER TO

954-687-8431

Freight Charge Terms: Prepaid

☒  
 (check box)

Master Bill of Lading: with  
 attached underlying Bills of  
 Lading

## SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 120613550009UW  
 For Hazardous Materials [or Dangerous Goods] Incident  
 Spill, Leak, Fire, Exposure, or Accident  
 Call CHEMTREC Day or Night  
 1-800-424-9300 / 001-703-527-3887

*Carry HClair*  
*6-5-25*

Sign In Time:

Bump Time:

Load Out Time:

JUN 3 25

:57PM

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS<br>(in 50 Lb) | WEIGHT       | PALLET/SLIP<br>(CIRCLE ONE)           |                            | ADDITIONAL SHIPPER INFO   |
|-----------------------|---------------------|--------------|---------------------------------------|----------------------------|---|
| 00725439              | 728                 | 40,185.60 LB | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | <i>IN 8:30AM</i><br><i>OUT 9:35AM</i><br>**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION |
|                       |                     |              | <input type="checkbox"/> Y            | <input type="checkbox"/> N |   |
|                       |                     |              | <input type="checkbox"/> Y            | <input type="checkbox"/> N |   |
|                       |                     |              | <input type="checkbox"/> Y            | <input type="checkbox"/> N |   |
|                       |                     |              | <input type="checkbox"/> Y            | <input type="checkbox"/> N |   |
| GRAND TOTAL           | 728                 | 40,185.60 LB |                                       |                            |   |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT       | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.<br/>See section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|------|---------|------|--------------|-------------|---|----------|-------|
| QTY           | TYPE | QTY     | TYPE |              |             |   | NMFC#    | CLASS |
|               |      | 728     | CA   | 38,495.60 LB |             | 23263068401 GV CFP20 BL REG 5X1210Z<br>UPC# 078742364377 Cust Item#   | 50086    | 055   |
| 25            | PL   |         |      | 1,690.00 LB  |             | PALLET COUNT  |          |       |
|               |      |         |      |              |             |   |          |       |
|               |      |         |      |              |             |   |          |       |
|               |      |         |      |              |             |   |          |       |
| 26            |      | 728     |      | 40,185.60 LB |             | GRAND TOTAL   |          |       |

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

COD Amount: \$

Fee Terms: Collect: [ ]

Prepaid: [ X ]

Customer check acceptable: [ ]

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

*Juan Calderon*

Shipper Signature

## SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

*DC*  
 Shipper Signature

*6/3/25*  
 Date

## Trailer

Loaded:  
☒ By Shipper  
☐ By Driver

## Freight Commodity:

☒ By Shipper  
☐ By Driver/pallets  
 said to contain  
☐ By Driver/Placards

## CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*X*  
 Carrier Signature

*X*  
 Date