



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** R98275**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		941 S 2nd St, Camden, NJ 08103 - 283 Industrial Park Road, Friendly, WV 26146			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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 913-934-5169

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

# 5170781

Carrier:	ROYAL3 INC	Contact:	RIKI KOVACEVIC
	CHICAGO	Phone:	630-485-7370
	06/26/2025	Fax:	
	IL		60638
Date:			

Kelli Spring 913-934-5169 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5170781

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:	5170781	Commodity:	PALLETIZED ALUMINUM
	Temp:		Weight:	44500.0
	BOL:	PU# 3-066	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	STATE METAL INDUSTRIES	Date:	06/26/2025 08:00AM
	Address:	941 S 2ND ST		06/26/2025 03:00PM
		CAMDEN NJ 08103	Contact:	MAIN
	Phone:	215-922-1510	Driver Load:	N

SO 2	Name:	REAL ALLOY RECYCLING	Date:	06/27/2025 08:00AM
	Address:	283 INDUSTRIAL PARK ROAD		06/27/2025 02:00PM
		FRIENDLY WV 26146	Contact:	
	Phone:		Driver Load:	N



Payment	Carrier Freight Pay:	\$1,050.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$950.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

#### STATE METAL INDUSTRIES - 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.

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

**RATE CONFIRMATIONS** You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial fee deducted from the agreed upon linehaul.
2. If Trucker Tools tracking requirements are met, a revised rate confirmation will be sent.

#### TRACKING IS REQUIRED.

**-\$100.00 HOLD ON RATECON WILL BE REMOVED ONCE TRUCKER TOOLS APP IS INSTALLED AND TRACKING STARTS**

#### STATE METAL INDUSTRIES - STATCANJ: Detention Policy and Requirements:

- 3 hours free for loading and unloading, \$40/hour thereafter. Max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/night, 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
- Please notify broker 30 minutes prior to the start of detention time
- All detention requests must be made via written request within 24 hours of occurrence
- Trucker Tools tracking is highly recommended to verify in/out times

Please Sign: *Samm Stanojevic*

Driver Name: **Ronaldo**  
Driver Cell #: **432) 517-7640**  
Tractor #: **749**  
Trailer #: **W97040**

User:

Kelli Spring  
913-934-5169

5170781

(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](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)



Date: 6-27-25

# REAL ALLOY

Material Scale Ticket  
Load#

B NO 097498

Recycling LLC.  
283 Industrial Park Road  
Friendly, West Virginia  
304-652-2300

Please Print

Truck # 749  
Trailer # 97040

Carrier ROYAL 3

Customer Account STATE METAL  
Material Type SALT CAKE  
Bin # / Location BN

No. Skids \_\_\_\_\_  
No. Barrells \_\_\_\_\_  
No. Wires \_\_\_\_\_

No. Bales \_\_\_\_\_  
No. Bundles \_\_\_\_\_  
No. Boxes \_\_\_\_\_

## Real Alloy Wts.

Gross	<input checked="" type="checkbox"/> Inspected
Tare	<input checked="" type="checkbox"/> Van
Dunnage	<input type="checkbox"/> Dump
Net	<input type="checkbox"/> Flatbed

Remarks:

(Use shipper if not Identified)

Weighed By (Print) \_\_\_\_\_

Weighed By Signature Braun

ID 97498

GROSS 74720 lb INBOUND

06/27/2025 10:34AM  
ID 97498

GROSS 74720 lb RECALLED  
TARE 32440 lb  
NET 42280 lb

06/27/2025 11:32AM



**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

Bo# Number : 128565

Shipment Ticket No. : 02500003-066

Loading Date : 6/26/2025

Seal No. : 511246

Carrier : Ryan Transportation.

To  
Consignee: **Real Alloy Recycling, Inc.**

Ship To: 283 Industrial Park Road  
Friendly, WV 26146

From  
Shipper: **State Metal Industries, Inc.**

Street: 941 South 2nd St. Camden, NJ 08103

Origin:

Emergency Response (856) 964-1510  
Phone No. Vehicle Number

Product Name	QtyBase	Qty	Weight
S0900 Rotary Dross		11	41,760
			41,760
			440
			0
			42,200

Notes: PO# WV3-102029 (PE4930-25) Rotary Lumps (Van) Pick up: 6/26/25 PU# 3-065

When transporting hazardous materials include the technical or chemical name for a.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in 49 CFR 172.101.

REMIT

C.O.D. TO:

ADDRESS:

NOTE: When the rate is dependent on value, Shippers are required to state specifically in writing the signed or declared value of the property, thereby subjecting the value of the property to the liability of the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\$ \_\_\_\_\_ per \_\_\_\_\_ Signature

Signature of Consignor

RECEIVED, subject to the classification and liability limit herein in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted herein and which shall remain the property of the shipper until the property is delivered to the consignee or its agent or carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to such carrier of all or any of the said property over all or any portion of said route to be the responsibility of the carrier named herein and the shipper, and the shipper, and every service to be performed thereunder shall be subject to all the Bill of Lading terms.

and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification on the date of shipment and that the same are hereby agreed to by the shipper and accepted by the consignee. The carrier shall not make delivery of this shipment without the receipt of freight and all other said charges.

Freight prepaid when box is checked

C.O.D. FEE: ☐ PREPAID ☐ COLLECT ☐ \$

COD AMT: \$ TOTAL CHARGES: \$

Freight charges: Freight prepaid when box is checked

Freight charges: Freight prepaid when box is checked

SHIPPER: <b>State Metal Industries, Inc.</b>	CARRIER: <b>Royal 3 Inc.</b>
PER	PER <b>Relay 3 Inc.</b>
DATE	DATE <b>6/26/25</b>

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR172.202

Consignee

6-27-25  
9/9/98  
B. Smith