

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 12/06/2023

Invoice #: 3937213

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		2858 Back Vail Road, Tyrone, PA, USA - 1259 Atlantic Avenue, Rocky Mount, NC, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5168

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

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

3937213

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	12/05/2023	Fax:	
	IL		60459

Date:

Jesse Lee-Brockhoff 913-934-5168 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3937213

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:	3937213	Commodity:	Minerals
	Temp:		Weight:	4785.0
	BOL:	2023-16583	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	W. R. Grace	Date:	12/05/2023 0800
	Address:	2858 Back Vail Road		12/05/2023 1500

	TYRONE	PA 16686	Contact:	
Phone:			Driver Load:	N

SO 2	Name:	SePRO DISTRIBTION CENTER	Date:	12/06/2023 0800
	Address:	1259 ATLANTIC AVENUE		12/06/2023 1400

	ROCKY MOUNT	NC 27801	Contact:	*JOHN
Phone:	252-406-5954		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,150.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,050.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

W. R. Grace - SEPRWHNC: 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 on our guide with 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 deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

SePRO DISTRIBUION CENTER - PER PAM 5/11/21-FCFS 8AM-3:30PM(4PM)!

Please Sign: *Steve Tatum*

Driver Name: Luis Estevez Martinez
Driver Cell #: (732) 522-5785
Tractor #: 813
Trailer #: 251824

User:

Jesse Lee-Brockhoff
913-934-5168

3937213

☒ 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.

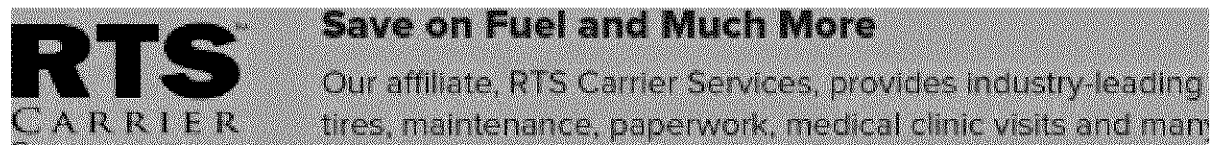
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of this, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black 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



11550 N. Meridian Street, Suite 600
Carmel, Indiana 46032
Phone: 866-444-8097

Order Number:

2023-16583-00

Customer PO Number:

Order Date:

12/04/2023

Ship Date:

12/05/2023

SHIPPER (FROM):

W. R. Grace
2858 Back Vail Road
Tyrone, PA 16686 Contact: Mike Romano
Phone: 914-684-7522

CONSIGNEE (TO):

SePRO Distribution Center
1259 Atlantic Avenue
Rocky Mount, NC 27801
Contact: Phone:
To The Acct Of: SePRO Corporation

SPECIAL INSTRUCTION:

Freight Terms: Prepaid	Ship Via: x BRZ	Quote Number:	PRO Number: Broker: Ryan Trans	Bill Freight To: See Below
---------------------------	--------------------	---------------	-----------------------------------	-------------------------------

Qty	UOM	Shipping Description	HM	NMFC	Class	Net Wgt (Lbs)	Gross Wgt (Lbs)
3960.00	Pound	Inhibitors, Modifiers or Regulators, Plant Growth NOT REGULATED FOR TRANSPORT Flurprimidol Tech 45 Drums on 8 Pallets		101685-00	65	3960	4,680
		Bill Freight To: SePRO Corporation 11550 North Meridian Street, Suite 600 Carmel, IN 46032 Bill Number 1004778027 SEAL # 0001947 *HM Indicates Hazardous Material EMERGENCY CONTACT: INFOTRAC 800-535-5053, Contract #84142					
						Total Gross Wgt:	4,680

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Placards Supplied

☐ Yes
☒ No - Furnished by Carrier

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

(Signature of Consignor)

(Driver Signature)

(Signature of Shipper)

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 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 or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: SPLT WR Grace	PER:	Date: 12/5/23
CARRIER: x BRZ	PER:	Date: 12/5/23
CONSIGNEE: SePRO Distribution Center (SDC)	PER:	Date:

Shipper



11550 N. Meridian Street, Suite 600
Carmel, Indiana 46032
Phone: 866-444-8097

Order Number:

2023-16583-00

Customer PO Number:

Order Date:

12/04/2023

Ship Date:

12/05/2023

SHIPPER (FROM):

W. R. Grace
2858 Back Vail Road
Tyrone, PA 16686 Contact: Mike Romano
Phone: 914-684-7522

CONSIGNEE (TO):

SePRO Distribution Center
1259 Atlantic Avenue
Rocky Mount, NC 27801
Contact: Phone:
To The Acct Of: SePRO Corporation

SPECIAL INSTRUCTION:

Freight Terms: Prepaid	Ship Via: <i>x BRZ</i>	Quote Number:	PRO Number: Broker: Ryan Trans	Bill Freight To: See Below
---------------------------	---------------------------	---------------	-----------------------------------	-------------------------------

Qty	UOM	Shipping Description	HM	NMFC	Class	Net Wgt (Lbs)	Gross Wgt (Lbs)
3960.00	Pound	Inhibitors, Modifiers or Regulators, Plant Growth NOT REGULATED FOR TRANSPORT Flurprimidol Tech <i>45 Drums on 8 Pallets</i>		101685-00	65	3960	<i>4,680</i>
		Bill Freight To: SePRO Corporation 11550 North Meridian Street, Suite 600 Carmel, IN 46032					
		Bill Number 1004778027					
		SEAL#0001947 *HM Indicates Hazardous Material EMERGENCY CONTACT: INFOTRAC 800-535-5053, Contract #84142					
						Total Gross Wgt:	<i>4,680</i>

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.	Placards Supplied ____ Yes ____ No - Furnished by Carrier	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
(Signature of Consignor)	(Driver Signature)	(Signature of Shipper)

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 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 or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: SPLT WR Grace	PER: <i>[Signature]</i>	Date: <i>12/5/23</i>
CARRIER: <i>x BRZ</i>	PER: <i>[Signature]</i>	Date: <i>12/5/23</i>
CONSIGNEE: SePRO Distribution Center (SDC)	PER: <i>[Signature]</i>	Date: <i>12-6-23</i>

Shipper