

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 3937165

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		10150 Iowa 149, Fremont, IA, USA - 6705 Wales Rd, Northwood, OH, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 913-329-9628

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

3937165

Carrier:	BRZ	Contact:	Nick S.
	BURBANK	Phone:	708-303-5150
	12/05/2023	Fax:	
	IL		60459

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3937165

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:	3937165	Commodity:	AG PRODUCTS
	Temp:		Weight:	41621.8
	BOL:	3207590637	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	105	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	HEDRICK-US-PRODUCTION	Date:	12/06/2023 1500
	Address:	10150 HIGHWAY 149		12/06/2023 1500

	FREMONT	IA	52561	Contact:	Not Available
	Phone:	877-433-7425		Driver Load:	N

Reference number:	BN	3207590637
Reference number:	IX	12025530
Reference number:	IX	12025531
Reference number:	IX	12025554
Reference number:	IX	12025556
Reference number:	IX	12025558
Reference number:	IX	12025560

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Reference number:	RE	J007590637
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Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102

SO 2	Name:	NORTHWOOD,OH-US-RENTAL WAREHOUSE	Date:	12/07/2023 1100
	Address:	6705 WALES RD.		12/07/2023 1100

	NORTHWOOD	OH 43619	Contact:	Not Available
Phone:	419-691-1146		Driver Load:	N
Reference number:	IX	12025530		

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Reference number:	IX	12025531
Reference number:	IX	12025554
Reference number:	IX	12025556
Reference number:	IX	12025558
Reference number:	IX	12025560
Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	RE	J007590637
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102
Reference number:	SI	32075906370102

Payment	Carrier Freight Pay:	\$1,300.00
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Tracking Hold
Total Carrier Pay:

-\$100.00
\$1,200.00

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

Instructions

HEDRICK-US-PRODUCTION - PIONDMIA: Carrier will comply, with all applicable Customer regulations and rules in effect regarding health and safety, emergency response, facility access, personal protective equipment, operation of motorized work vehicles, aerial work, confined space, hazardous materials, hot work, lockout/tagout, smoking, fire prevention and other conduct on Customer premises. At Carrier's request, RXO shall provide to Carrier such regulations and rules. Additionally, Carrier will comply, with the applicable information security policies and procedures that meet or exceed industry practices of leading companies providing Transportation Services.

Carrier shall comply with all reasonable Corteva service requirements.

All Carriers will sign Corteva's Contractor Employee Agreement, prior to entering onto such premises. Any Carrier personnel who do not sign the Contractor Employee Agreement or comply with all plant rules and regulations may be summarily rejected and directed to immediately leave the premises.

Carrier will comply with all Customer and consignee facilities' site specific safety and personal protective equipment procedures that are provided to Broker or Carrier or posted at the facility. This may include, but shall not be limited to, the following: Posted speed limit and stop signs must be obeyed if no speed limit is posted, a limit of 10 MPH will apply, Vehicles must be stationary before using a phone or radio, Reflective vests may be required in yard area, No open heeled or open toed shoes are allowed, Safety glasses (non-tinted) must be worn when inside warehouse facilities, No pets allowed in facilities, No minors allowed in facilities, Personnel must remain on the designated walk path when traveling inside facilities, No alcohol or weapons allowed on Customer's property, All vehicles must drive with headlights on, Do not block roadways or intersections, Parking vehicles and dropping of containers only in designated locations, Smoking permitted only in designated areas. Carrier will make damaged Goods available to Customer to inspect; or ship Goods to the Customer designated location for further inspection.

Upon inspection, Customer may request Carrier dispose of the damaged Goods and designate it as scrap.

Carrier will then provide pictures and a certificate of disposal to Customer. In the event the damage to the Goods is caused by the negligent acts or omissions of Carrier. Carrier shall bear the expenses for the transportation and disposal of the damaged Goods.

Carrier shall not scrap any damaged Goods without the express written consent of RXO or Customer.

Customer retains sole discretion regarding whether damaged Goods can be sold or must be scrapped, and such decision shall not Carrier's liability for the delay, loss or damage. Where Carrier pays the total actual damages, Carrier may be entitled to the value of the scrap paid to offset its losses.

Please Sign: *Nick Vujasevic*

Driver Name: David Ruiz
Driver Cell #: 915-205-2281
Tractor #: 856
Trailer #: W97039

User:

Tanner Ridge
913-329-9628

3937165

(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.

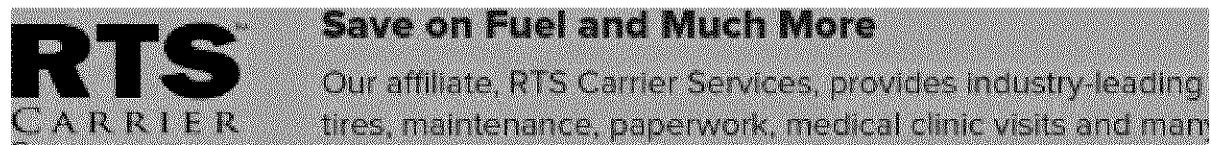
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

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 directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

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

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
ORIGIN: Fremont, IA

Shipment # J007590637

** SHIPMENT **

Date	12/06/2023	HDR.SP.IND:	
Trans Plng Pnt	US07 US Domestic-External	Total Mileage:	507 MI
Carrier ID	383353	Origin State:	IA
Carrier Name	RYAN TRANSPORTATION SERVICE INC	Dest State:	OH

STOP: 1 STOP MILEAGE: 507 MI

Northwood, OH-US-Rental Warehse (WGR7)
6705 Wales Rd.
Northwood, WO, OH 43619

Delivery Date: 12/07/2023
Delivery Time: 11:00
Stage Wgt: 18,945.69 KG
Stage Wgt: 41,767.67 LBs.

Shipping Instructions:

I-75 to Wales Rd. (Exit 198). Go east on Wales Rd. 6705 Wales Rd. will be on south side of road

Deliveries on Shipment:

1409923428

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Fremont, IA
Phone: 641 933-4281

PAGE: 3

Shipment # J007590637
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1409923428/J007590637
Deliv. Date/Time: 12/07/2023 11:00

Ship-To: (ICWGR7)
Northwood, OH-US-Rental Warehse
6705 Wales Rd.
Northwood, WO, OH 43619

ICWGR7
Northwood, OH-US-Rental Warehse
6705 Wales Rd.
Northwood, WO, OH 43619

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P1197-N704	R23	15.00 80MK		5444482/A3PLY13017-N US
P30A75E-SU21		60.00 140MK		6197077/W3HED13030-00-0217 US
10323	PALL	2.00 Piece		
11417	Probo	14.00 Piece		
Total Quantity:				89.00
Total Gross Wgt:				18,945.69 KG 41,768 LBS.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 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 property, that every service to be performed hereunder shall be 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's
Initials

Carrier's Signature

DATE

Person Receiving Seed/Product

DATE

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Fremont, IA
Phone: 641 933-4281

PAGE: 2

Shipment # J007590637
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1409923428/J007590637
Deliv. Date/Time: 12/07/2023 11:00

Ship-To: (ICWGR7)
Northwood, OH-US-Rental Warehse
6705 Wales Rd.
Northwood, WO, OH 43619

ICWGR7
Northwood, OH-US-Rental Warehse
6705 Wales Rd.
Northwood, WO, OH 43619

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P0720Q-N867	F14	2.00 50 80MK		6171792P/W3DUR13023-0 US/US, Major: IA Qrome Refuge Blend, 95/5
Equiv Units	100			
P0720Q-N884	R23	12.00 40 80MK		6171790P/W3DUR13023-0 US/US, Major: IA Qrome Refuge Blend, 95/5
Equiv Units	480			

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 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 property, that every service to be performed hereunder shall be 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AL
Shipper's
Initials

David Ruiz
Carrier's Signature

12-6-23
DATE

Person Receiving Seed/Product

DATE

BILL OF LADING
PIONEER HT-BRED INTERNATIONAL, INC.

Shipment # J007590637
Stop No: 1

Fremont, IA
Phone: 641 933-4281

Season:

Sales Off./Group:

Delivery No: 1409923428/J007590637
Deliv. Date/Time: 12/07/2023 11:00

Ship-To: (ICW67)

Northwood, OH-US-Rental Warehouse
6705 Wales Rd.

Northwood, MO, OH 43619

ICW67

Northwood, OH-US-Rental Warehouse

6705 Wales Rd.

Northwood, MO, OH 43619

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P1197-N704	R23	15.00 80MK		9444482/A3PLY13017-N
P30A75E-SU21		60.00 140MK		6197077/W3HED13030-00-0217
10323	PALL	2.00 Piece		US
11417	Probo	14.00 Piece		US
Total Quantity:				89.00
Total Gross Wgt:				18,945.69 KG 41,768 Lbs.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 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 property, that every service to be performed hereunder shall be 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's
Initials

Carrier's Signature

RYAN TRANSPORTATION SERVICE INC
FORM S302B-21 Rev. 02/21

DATE
12/6/23

CARRIER

Person Receiving Seed/Product

Consignee

DATE
12/7/23

