

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 4001159

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		1113 S Main Street, Bessie, OK 73622 - 2155 High Hill Rd, Swedesboro, NJ 08085			
			1	\$3,000.00	\$3,000.00

TOTAL
\$2,900.00

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

4001159

Carrier:	BRZ	Contact:	*Sean Tomovic
	BURBANK	Phone:	708-303-5150
	01/23/2024	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 #: 4001159

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:	4001159	Commodity:	BUILDING PRODUCTS
	Temp:		Weight:	42000.0
	BOL:	825057819	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Arcosa	Date:	01/26/2024 0800
	Address:	1113 S Main Street		01/26/2024 1500
		BESSIE	OK 73622	Contact:
	Phone:			Driver Load: N
	Reference number:	DO	24RM001126	

Your Response to this Confirmation is Required

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LOGO

MC# 196502

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Carrier has a duty to weigh shipment at first available scale

SO 2	Name:	Mapei Swedesboro	Date:	01/29/2024 0800
	Address:	2155 HIGH HILL RD		01/29/2024 1900
		SWEDESBORO NJ 08085	Contact:	Steve Tyrrell
	Phone:	856-542-5628	Driver Load:	N

Payment	Carrier Freight Pay:	\$3,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4001159



Instructions

Arcosa - MAPEDEFL: ALL Mapei facilities are by appointment only. If you don't have an appointment, you won't get loaded.

Drivers may arrive 1 hour early to their appointment time. No earlier. Drivers arriving earlier will be turned away and asked to return at their scheduled appointment time.

Drivers MUST be on time for their appointments, or NO detention will be paid. Depending on the facility you may be given a small grace period (15 minutes), but this is dependent on the day and how busy the plant is.

All detention must be supported by a signed document (BOL, scale ticket) and these documents must be furnished upon request. If the detention takes place at a Mapei customer or a Mapei vendor for Inbound shipments the same rules apply. If there is no signed document proving the detention, it didn't happen

Please have all arriving drivers pull onto the inbound scale and call the number posted on the red sign. No driver is to walk into the office unless asked.

Please Sign: *Steve Tatum*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4001159

☒ 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 the logo, the text "Save on Fuel and Much More" is 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

1/26/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF484333	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		 IF484333	
		Customer P.O. Number: RM-1126 Sales Order Number : Sales Order #SO-302-22019	
SHIP TO		SHIP Date and Booking number	
MAPEI NEW JERSEY PLANT 2155 High Hill Rd Swedesboro NJ 08085 United States		Ship Date: 1/26/2024 Booking #: ITN#:	
Carrier Information: Truck #: 857 Trailer #:H03250 Pallet #: 21 Gross weight: 42000 (in LBs) Carrier Name: MAPEI		Delivery instructions: Notes: BW LOT VF-011124(A) PD 01/11/24 PLT 607-618,628-636	

CARRIER INFORMATION

Commodity Description <small>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(e) of NMFC Item 360.</small>	LOT#		Total Qty	Seal #
Valu-Fil_650_SS_2000	Lot#	Qty	21 TN	0005301
	VF-011124(A)	21		

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 property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

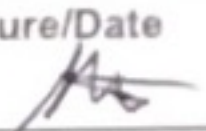

\$ _____

Fee terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, if 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 charges and all other lawful fees. Consignee Signature _____
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Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier Signature/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.
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Arcosa Specialty Materials
Bessie Manufacturing Plant
1113 Main Street
Bessie, OK 73622

ARCOSA
SPECIALTY MATERIALS

Valu-Fil 650
Calcium Sulfate Dihydrate

Certificate of Analysis

Valu-Fil® 650 is not processed to control microbial pathogens, including salmonella.

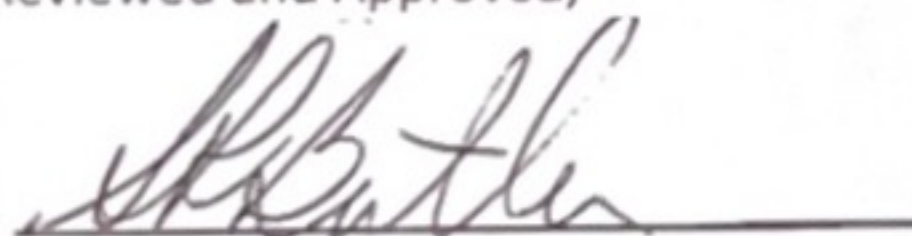
ARCOSA Specialty Materials test results on product Lot #: VF-011124 (A)

CAS# 13397 – 24 – 5

Manufacturing Date: 01/11/2024 Best By Date: 01/11/2025

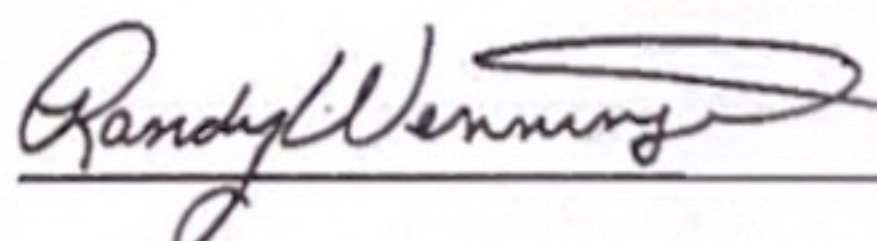
PARAMETERS	UNITS	Limits	RESULTS	METHOD
Combined Moisture	Percent	18.5 - 23	20.2	Ametek Moisture Analyzer
Passing 100 mesh	Percent	97-100	99.6	ASTM Sieve - Alpine
Passing 325 mesh	Percent	63 - 68	64	ASTM Sieve - Alpine

Reviewed and Approved,



Steven Butler – Product Development Director

Released By and Date

 01/11/2024

Randy Wenninger – Plant Manager

Arcosa Specialty Materials, 1550 Double Drive, Norman, OK 73069


Customer order reference information:

NOTICE: ACG Materials is transitioning all printed materials to our new name Arcosa Specialty Materials. This product may still have the ACG Materials name and packaging. The packaging will be transitioned as soon as the pre-printed bags are depleted. Contact Customer_ServiceRep@arcosa.com with questions.

1/26/2024

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF484333	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		 IF484333	
		Customer P.O. Number: RM-1126 Sales Order Number : Sales Order #SO-302-22019	
SHIP TO		SHIP Date and Booking number	
MAPEI NEW JERSEY PLANT 2155 High Hill Rd Swedesboro NJ 08085 United States		Ship Date: 1/26/2024 Booking #: ITN#:	
Carrier Information: Truck #: 857 Trailer #: H03250 Pallet #: 21 Gross weight: 42000 (in LBs) Carrier Name: MAPEI		Delivery instructions: Notes: BW LOT VF-011124(A) PD 01/11/24 PLT 607-618,628-636	

CARRIER INFORMATION

Commodity Description 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(e) of NMFC Item 360.	LOT#		Total Qty	Seal #
Valu-Fil_650_SS_2000	Lot#	Qty	21 TN	0005301
	VF-011124(A)	21		

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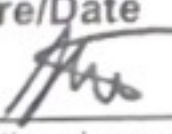
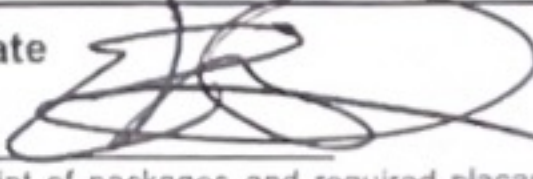
COD Amount:

\$ _____

Fee terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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, if 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 charges and all other lawful fees.	
Shipper Signature/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Consignee Signature _____	
Carrier Signature/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.		1/29/24	

Deanna Fletcher
Dex 48
Tim 11:00 AM
1/29/2024