

**Bill to:**

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

Invoice Date: 01/30/2024

Invoice #: 4023475

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2112 County Road 1600 North, Saint Joseph, IL, USA - 5425 Southeast 64th Avenue, Carlisle, IA, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

4023475

Carrier:	ROYAL3 INC	Contact:	George Pavkovic
	CHICAGO	Phone:	630-485-7370
	01/29/2024	Fax:	630-485-6980
	IL 60638		

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 #: 4023475

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:	4023475	Commodity:	AG PRODUCTS
	Temp:		Weight:	42726.9
	BOL:	3207677958	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	30	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ST. JOSEPH-US-PRODUCTION	Date:	01/29/2024 1500
	Address:	2112 County Road 1600N		01/29/2024 1500

	SAINT JOSEPH	IL	61873	Contact:	Not Available
	Phone:	217-469-7000		Driver Load:	N

Reference number:	BN	3207677958
Reference number:	IX	12974318
Reference number:	IX	12974319
Reference number:	RE	J007677958
Reference number:	RE	J007677958
Reference number:	SI	32076779580102
Reference number:	SI	32076779580102

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Reference number: SI 32076779580102

SO 2	Name:	DES MOINES-US-RENTAL-XPO LOGIS	Date:	01/30/2024 1000
	Address:	5425 SE 64th Avenue		01/30/2024 1000

	CARLISLE	IA	50047	Contact:	Not Available
Phone:	515-776-3140			Driver Load:	N

Reference number:	IX	12974318
Reference number:	IX	12974319
Reference number:	RE	J007677958
Reference number:	RE	J007677958
Reference number:	SI	32076779580102
Reference number:	SI	32076779580102
Reference number:	SI	32076779580102

Payment	Carrier Freight Pay:	\$1,250.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,150.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Tanner Ridge 4023475
913-329-9628



Instructions

ST. JOSEPH-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: *George Parkovic*

Driver Name: Aleksandar
Driver Cell #: 973-866-8402
Tractor #: 754
Trailer #: H03234

User:

Tanner Ridge
913-329-9628

4023475

☒ 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.

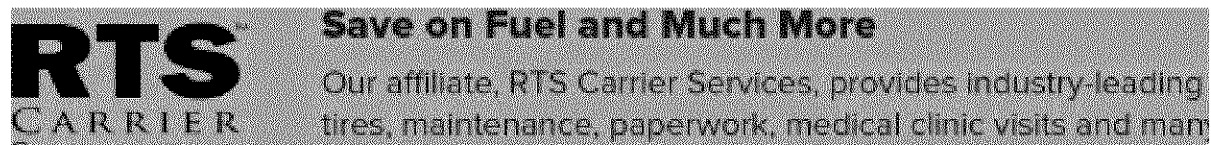
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

Shipment # J007677958

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
SAINT JOSEPH, IL

15 spots



Shipment # J007677958

** SHIPMENT **

Date	01/26/2024	Total Mileage:	367 MI
Trans Png Pnt	US07 US Domestic-External	Origin State:	IL
Carrier ID	383353	Dest State:	IA
Carrier Name	RYAN TRANSPORTATION SERVICE INC		

STOP: 1 STOP MILEAGE: 367 MI
Des Moines-US-Rental-XPO Logis (DMW5)
5425 SE 64th Avenue
Carlisle, IA 50047
Phone 1 : (515) 776-3140

Delivery Date: 01/30/2024
Delivery Time: 10:00
Stage Wgt: 19,380.62 KG
Stage Wgt: 42,726.50 LBs.

Shipping Instructions:

From US-65, take Exit 73 (SE 64th Ave/Army Post Rd). Turn left onto SE 64th Ave. Facility is the 2nd turn on the right.

Deliveries on Shipment:
1409977103

**For ALL Transportation Emergency
Spills, Exposure or Accidents**

United States Contact:
INFOTRAC 1-800-992-5994

Canada Contact:
CANUTEC 888-226-8832

Shipment # J007677958

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
SAINT JOSEPH, IL

15 spots



Shipment # J007677958

**** SHIPMENT ****

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Trans Png Pnt	US07 US Domestic-External	Origin State:	IL
Carrier ID	383353	Dest State:	IA
Carrier Name	RYAN TRANSPORTATION SERVICE INC		

STOP: 1 STOP MILEAGE: 367 MI
Des Moines-US-Rental-XPO Logis (DMW5)
5425 SE 64th Avenue
Carlisle, IA 50047
Phone 1 : (515) 776-3140

Delivery Date: 01/30/2024
Delivery Time: 10:00
Stage Wgt: 19,380.62 KG
Stage Wgt: 42,726.50 LBS.

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