

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 4206508

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		810 S BROADWAY, BUTLER, IN 46721 - 41 RUNWAY ROAD, LEVITTOWN, PA 19057			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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

**4206508**

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Marisa
	CHICAGO	<b>Phone:</b>	
<b>Date:</b>	04/23/2024	<b>Fax:</b>	
	IL 60638		

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4206508

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.

<b>Order</b>	<b>Order:</b>	4206508	<b>Commodity:</b>	MINERALS
	<b>Temp:</b>		<b>Weight:</b>	41088.0
	<b>BOL:</b>	174255739	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	4500065514
	<b>Pieces:</b>	0	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	COLOR MASTER - BUTLER	<b>Date:</b>	04/23/2024 0800
	<b>Address:</b>	810 S BROADWAY		04/23/2024 1400
		BUTLER IN 46721	<b>Contact:</b>	
	<b>Phone:</b>	260-868-2320	<b>Driver Load:</b>	N
	<b>Reference number:</b>	4B TRINSEO LLC		
	<b>Reference number:</b>	AD TR167009377		
	<b>Reference number:</b>	DO 4500065514		
	<b>Reference number:</b>	PU 174255739		
	<b>Reference number:</b>	SI 6100027011		
	<b>Reference number:</b>	TN 206635998		
	<b>Reference number:</b>	WH 6100027011		
	<b>Reference number:</b>	ZZ SP_US59		

<b>SO2</b>	<b>Name:</b>	ALTUGLAS LLC BRISTOL MFG EM BRID	<b>Date:</b>	04/24/2024 0800
	<b>Address:</b>	41 RUNWAY ROAD		04/24/2024 1300
		LEVITTOWN PA 19057	<b>Contact:</b>	
	<b>Phone:</b>	866-373-7874	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PU 174255739		
	<b>Reference number:</b>	SI 6100027011		

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	04/23/2024	<b>Fax:</b>	
<b>Date:</b>	IL	60638	

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4206508

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Reference number: ZZ 2097

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,450.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$1,350.00	Billing/Payment inquiries call 1-877-519-1984

### Instructions

COLOR MASTER - BUTLER - Shipper Contact: Michael DiValentino - TE: 267-419-9418

COLOR MASTER - BUTLER - TRINBEP: Carrier must be in full compliance with 49 CFR Section 172 (HM 232

Hazmat Security Plans

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4206508**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**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 goto [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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

**Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212




**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit [www.RTSCarrierServices.com](http://www.RTSCarrierServices.com) or call (877) 577-7944.

Bill of Lading

TRINSEO

<b>Selling Company</b> ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		<b>Document Date (MM/DD/YYYY)</b> 04/19/2024	<b>Freight Order/Booking Number</b> 6100027011
		<b>Delivery Number</b> 80087111	
<b>Delivery To/Consignee</b> ALTUGLAS LLC BRISTOL MFG EM BRISTOL 41 RUNWAY ROAD LEVITTOWN PA 19057 USA		<b>Sold-To</b> ALTUGLAS LLC BRISTOL MFG EM BRISTOL 41 RUNWAY ROAD LEVITTOWN PA 19057 USA	
<b>Pickup Date (MM/DD/YYYY)</b> <del>XXXXXX</del> 4/23/24	<b>Delivery Date (MM/DD/YYYY)</b> 04/25/2024	<b>Source Location</b> BUTLER,IN,USA	
<b>Vehicle/Container Number</b>	<b>Seal Number</b>	<b>Vessel/Aircraft</b>	<b>Destination Location</b> LEVITTOWN,PA,USA
<b>Carrier, Carrier VAT Number:</b> CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA  Ph: 2674199327		<b>Transport Mode</b> Road - Freight Pre-Paid Delivered BRISTOL  <b>Shipped From</b> BUTLER IN BUTLER COLOR MASTER - BUTLER 810 S BROADWAY BUTLER IN 46721 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS


Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 4500065514 /000010 Customer Order Number:						
	77596 PELLETIZED B60 1500# OCTABIN Customer Material Number:  Preferential Indicator: No Country of origin: USA	38399.999 LB (17418.221 KG)	26 BIN	WADM171563	USA	38399.999 LB	41087.999 LB
	Hazardous Goods Information:  ( ) PG  <b>Total:</b>	38399.999 LB	26 BIN			38399.999 LB	41087.999 LB
	(TM) Trademark of TRINSEO LLC or an affiliated company of TRINSEO LLC  Origin: USA PO: Shipping Marks: LEVITTOWN/PA/USA  Notify Party:						

**Bill To Party Instructions**  
 Freight Bill to Party: CLX Logistics 960 Harvest Drive Bldg A, Suite 200 Blue Bell, PA 19422



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Carrier Hazmat Certification

Carrier acknowledges receipt of hazmat packages and placards have been offered. Carrier also acknowledges that shipment is braced and secured, emergency response information was made available and/or carrier has DOT Emergency Response Guidebook or equivalent document in vehicle.

Date: \_\_\_\_\_ Carrier: \_\_\_\_\_

Driver Signature: \_\_\_\_\_


Hazardous Goods Summary		
FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ANY ACCIDENT OR SECURITY INCIDENT, ANY TIME, CALL CHEMTREC 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US).		
ADD DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COASTGUARD NATIONAL RESPONSE CENTER AT 800-424-8802		
<b>CONSIGNEE'S SIGN:</b>	<b>PRINT NAME:</b>	<b>Delivery Date:</b>

Shippers Signature / Date Adam Abell 4-23-24

Driver's Signature / Date \_\_\_\_\_

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*B. Baxter 4/24/24*



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Shippers Signature / Date Adam Abell 4-23-24

Driver's Signature / Date [Signature] 4-23-24