

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 04/29/2024 Invoice #: 4216720 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		210 INDUSTRIAL DRIVE NORTH, MADISON, MS 39110 - 5 INDUSTRIAL DRIVE, CUMBERLAND, RI 02864			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,000.00	

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

4216720

Carrier:

BRZ

BURBANK

IL 60459 Contact: Phone:

04/25/2024

Fax:

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 TRANPORTATION SERVICE, INC. LOAD #: 4216720
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: 4216720

Temp:

BOL: Hazmat:

Pieces: 0

Length:

0021024114

MADISON

Width:

Commodity: **NON HAZARDOUS**

Weight: 43350.0

Trailer: Van or Reefer (DAT) Reference: PU# 85671604

04/26/2024 1600

Conor

Hazmat UN:

Contact:

Height:

PU₁ Name: AXIALL CORP / WESTLAKE CHEMICAIDate: 04/26/2024 0700

Address: 210 INDUSTRIAL DRIVE NORTH

Phone: Driver Load: N

MS 39110

SO2 OKONITE COMPANY 04/29/2024 0800 Name: Date:

> Address: **5 INDUSTRIAL DRIVE** 04/29/2024 1200

> > **CUMBERLAND** RI 02864 Contact:

Phone: Driver Load: N



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

Instructions

AXIALL CORP / WESTLAKE CHEMICAL - 7/24/20 - Starting August 3rd 2020 Madison's loading hours will change from (7am-4pm) to (7am-3:30pm)

5/28/20 - *DRIVERS MUST WEAR PROTECTIVE FACE COVERING IF WITHIN 6' OF ANOTHER PERSON..
WHETHER OR NOT DRIVER IS IN OUR OUTSIDE OF TRUCK. IF NOT THIS WILL BE CONSIDERED A MAJOR
SAFETY VIOLATION!

***5/23/19- ALL drivers will need to check in at the shipping office when they arrive, and again when they are loaded

*CARRIER MUST BE ABLE TO SCALE WEIGHT SPECIFIED ON THE RATE CONFIRMATION. SHIPPER WILL NOT CUT WEIGHT. FAILURE TO COMPLY WILL RESULT IN CARRIER BEING TAKEN OFF OF LOAD WITH NO COMPENSATION. WILL NOT LOAD REEFERS UNLESS RECEIVING PRIOR APPROVAL.

1/10/19 - PER LAURISSA, THEY DO NOT LOAD REEFERS BECAUSE SHIPMENTS ARE USUALLY 27 BOXES/PALLETS WHICH WILL NOT FIT.

2/6/18 - PER LAURISSA......FCFS 0700-1630CST BUT THE PLANT RUNS 24/7 SO WE CAN GET LOADED AFTER HOURS WITH HER PERMISSION CLEAN, DRY, ODOR-FREE TRAILER REQ'D

Please Sign: Conor Smith Driver Name: John West Montero Lopez

Driver Cell #: 787-920-0497

Tractor #: 853

Trailer #: PTLZ244735



User:

Tanner Ridge 913-329-9628 (X) Accept 4216720

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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com



STRAIGHT BILL OF LADING - SHORT FORM **ORIGINAL** - Not Negotiable

SHIPPER NO. CARRIER

SHIP FROM MADISON 210 INDUSTRIAL DRIVE NORTH

PAGE 1 OF B/L NO. 85671604

SHIP DATE 04/26/2024

ORDER NUMBER 0002386142

CONSIGNEES ORDER NO. 624-162

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages in the contents of packages in the contents of packages in the content of

CONSIGNED TO (for purpose of notification only) MAIL FREIGHT BILL TO (Prepaid only): WESTLAKE COMPOUNDS LLC OKONITE COMPANY 5 INDUSTRIAL DRIVE WESTLAKE CENTER 2801 POST OAK BLVD., Ste. 600 CUMBERLAND RI 02864 HOUSTON TX 77056 (PREPAID) EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM DESTINATION: CUMBERLAND, RI 37322

ROUTE

DELIVERING

EQUIPMENT CODE Dry Van

LIVERING VEHICLE OR CARRIER RYAN TRANSPORTATION SERVICE INC CAR NO. NO.OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (SUB. TO CORR.) CLASS OR RATE 38511 BLACK OKONITE#24309 6 J 0002097206 8200917B **NET WT.(LB)** 41,600 DELIVER 8:00 A.M. TO 1:00 P.M. LABEL BOXES WITH CUSTOMERS PURCHASE ORDER NUMBER and CUSTOMER PART CODE SEND COA TO matinspectorcumberland@okonite.com and, e.book@okonite.com and, t.skourlis@okonite.com DELIVERY DATE : 04/29/2024 SEAL 00/3923 10:25 A

RETURN CAR WHEN EMPTY TO:

TRANSIT BILLING INFORMATION (where applicable)

DATED

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

as applicable, according to agreement. For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859258

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, " To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per: Agent, Per: Carrier. Per:

MIKE MCCARDLE

to apply in prepayment of the charges on the property described herein.

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau Western Weighing and Inspection Bureau Southern Weighing and Inspection Bureau

Agent or Cashier

(The signature here acknowledges only the amount

Subject to Section 7 of conditions, 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 not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper -

MIKE MCCARDLE



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - Not Negotiable

SHIPPER NO. CARRIER

Subject to Section 7 of conditions, if subject to Section 7 of conditions, if subject to Section 7 of conditions, in the course on the conditions to the condition of the conditions of the cond SHIP FROM MADISON STAIL DRIVE NORTH

RECEPE, mitted of property of the property described by the property described below. 624–162

RECEPE, mitted of property described by the property described by the property described by the property described by the property of the property described by the property of the proper CLASS OR RATE If charges are to be prepaid, write or stamp here, "To be Prepaid." PPD DELIVERING CARRIER RYAN TRANSPORTATION SERVICE INC CARNO. PTZZ4473S

S HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

SUBSECTIONS

SUBSECTIONS

SUBSECTIONS

SUBSECTIONS 41,600 SEND COA TO matinspectorcumberland@okonite.com and, e.book@okonite.com and, t.skourlis@okonite.com LABEL BOXES WITH CUSTOMERS PURCHASE ORDER NUMBER and CUSTOMER PART CODE (PREPAID) EMAIL FREIGHT BILL TO ACCOUNTSPAYABLE@WESTLAKE.COM 2801 POST OAK BLVD., Ste. 600 Henry Dasilvo +1 703-741-5970/1-800-424-9300 NET WT.(LB) The description and weight indicated on this bill of lading are correct. Subject to verification by the Received \$ to apply in prepayment of the charges on the property described herein. Per (The signature here acknowledges only the amount prepaid.) Agent or Cashier MAIL FREIGHT BILL TO (Prepaid only): Eastern Weighling and Inspection Bureau Western Weighling and Inspection Bureau Southern Weighling and Inspection Bureau EQUIPMENT CODE Dry Van CHEMTRECCCN 859258 HOUSTON TX 77056 WESTLAKE CENTER PON 8200917B OKONITE#24309 / J 000209720 6 5EAL 00/3923 DELIVERY DATE : 04/29/2024 materials are properly classified, described, packaged, promittion for the transportation according to the applicable By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above. DELIVER 8:00 A.M. TO 1:00 P.M. If the shipment moves between two point by a carrier by water, the law requires that the NOTE. Where the trials expended on while a fippers are inquired to state specifically in while the large of ordinary value of the property. If the appear of ordinary value of the property is hereby specifically stated by the shipper to fee not december value of the property is hereby specifically stated by the shipper to be not december. TRANSIT BILLING INFORMATION (where applicable) CONSIGNED TO (for purpose of notification only) DESTINATION: CUMBERLAND, RI 38511 BLACK RETURN CAR WHEN EMPTY TO: 5 INDUSTRIAL DRIVE CUMBERLAND RI 02864 OKONITE COMPANY PACKAGES HM SHIP FROM Shipper, Per: 20 Carrier. Per: Agent, Per: W/B NO.