

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 4141400

Terms: NET 30

Due Date: 06/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/14/2024 | | 640 Clark Station Rd., Sparks, NV 89434 - 8453 Chapin Industrial Dr, Saint Louis, MO 63114 | | | |
| | | | 1 | \$3,300.00 | \$3,300.00 |

| TOTAL |
|------------|
| \$3,200.00 |

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

*** Load Confirmation ***

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

4141400

| | | | |
|----------|------------|----------|-----------------|
| Carrier: | ROYAL3 INC | Contact: | Sterling Medica |
| | CHICAGO | Phone: | |
| | 05/14/2024 | Fax: | |
| | 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 #: 4141400

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: | 4141400 | Commodity: | MINERALS |
| | Temp: | | Weight: | 43796.0 |
| | BOL: | PO021001482 | Trailer: | Van (DAT) |
| | Hazmat: | N | Reference: | PU# 1565433 |
| | Pieces: | | Hazmat UN: | |
| | Length: | Width: | Height: | |

| | | | | |
|------|----------|-----------------------|--------------|-----------------|
| PU 1 | Name: | EP MINERALS | Date: | 05/14/2024 1300 |
| | Address: | 640 CLARK STATION RD. | | |
| | | SPARKS NV 89434 | Contact: | MAIN |
| | Phone: | 775-824-7700 | Driver Load: | N |

| | | | | |
|------|----------|---------------------------|--------------|-----------------|
| SO 2 | Name: | UNITED INDUSTRIES CORP | Date: | 05/17/2024 0800 |
| | Address: | 8453 CHAPIN INDUSTRIAL DR | | 05/17/2024 1400 |
| | | SAINT LOUIS MO 63114 | Contact: | SHAD |
| | Phone: | 314-683-2647 | Driver Load: | N |



| | | | |
|---------|----------------------|------------|---|
| Payment | Carrier Freight Pay: | \$3,300.00 | |
| | Tracking Hold | -\$100.00 | |
| | Total Carrier Pay: | \$3,200.00 | Billing/Payment inquiries call 1-877-519-1984 |

Instructions

UNITED INDUSTRIES CORP - 1/8/24 - Per Kerry, open 24/7 but better to offload during normal business hours as there are more personnel available to assist. If delivering outside of normal hrs of 8-4pm, will need to have a heads up and prior approval.

Please Sign: *Sterling Medica*

Driver Name: **Larry**
Driver Cell #: **407-893-0222**
Tractor #: **737**
Trailer #: **W94934**

User:

Tanner Ridge
913-329-9628

4141400

☒ 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



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

Bill of Lading - ORIGINAL - Not Negotiable

| |
|---|
| Seller: CLARK DIRECT 640 CLARK STATION ROAD SPARKS NV 89437 |
| Consigned to: 20021853 UNITED INDUSTRIES CORP 8453 CHAPIN INDUSTRIAL DR SAINT LOUIS MO 63114-6003 |

| | |
|-------------------------|----------------------------|
| Bill of Lading No.: | 10009871 |
| Bill of Lading Date: | 05/14/2024 |
| Order No.: | 1565433 S1 |
| Customer PO No.: | 021001482/4502831281 |
| Origin of Goods: | United States |
| Domestic Carrier: | CUSTOMER PREFERRED CARRIER |
| Domestic Freight Terms: | Freight Collect |

| EXPORT SHIPPING | |
|----------------------|--|
| Ocean Carrier: | |
| Booking No: | |
| Loading Port: | |
| Last Load Date: | |
| Vessel: | |
| Doc Cut Off Date: | |
| Verified Gross Mass: | |

| Ship Date | Product Description | LOT Numbers | Vehicle # / Equipment # | Seal No | Alternate BOL | Line # | Qty | Sales UOM | Gross Weight | Tare Weight | Net Weight |
|-----------|-------------------------------|-------------|-------------------------|----------|---------------|--------|-----------|-----------|---------------|-------------|---------------|
| | PALLETS | | | | | 3.000 | 21.000 EA | | 651.000 LB | 651.000 LB | |
| 5/14/2024 | MP78 1000 2S25 242 | 050324C2 | ROYAL 3 | 17605471 | | 1.000 | 42.000 BG | 1000 LB | 42,243.600 LB | 243.600 LB | 42,000.000 LB |
| | Sample Type: NONE REQUIRED | | | | | | | Totals: | 42,894.600 LB | 894.600 LB | 42,000.000 LB |

EMAIL BOL TO: andy.clifton@harcros.com
CUSTOMER ITEM #01-2302

IMPORTANT NOTICE: It is the carrier's responsibility to arrange for payment of freight for this shipment. If freight terms are collect, the carrier has no recourse on the consignor.

Truck weight after loading shall not exceed the maximum gross vehicle weight permitted by law. It is the responsibility of the truck driver to ensure that their truck is not overloaded. EPM expressly disclaims any liability for any damages, costs (including attorney's fees), fines or any other type of assessment imposed against any truck driver or trucking company because of an overweight truck or an alleged overweight truck.

WARNING: THESE GOODS CONTAIN CRYSTALLINE SILICA (QUARTZ), WHICH CAN BE HAZARDOUS. BREATHING CRYSTALLINE SILICA (QUARTZ) DUST CAN CAUSE OCCUPATIONAL LUNG DISEASE SILICOSIS. CRYSTALLINE SILICA MAY CAUSE CANCER AND SCLERODERMA. FOLLOW OSHA HEALTH STANDARDS FOR CRYSTALLINE SILICA (QUARTZ) DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS IN CASE OF RESALE) OF THE HAZARD AND THE OSHA PRECAUTIONS TO BE USED.

Declared Value

[Signature] 5/14/24
[Signature] 5/14/24

Bill of Lading - ORIGINAL - Not Negotiable

| |
|--|
| Seller: |
| CLARK DIRECT 640 CLARK STATION ROAD SPARKS NV 89437 |
| Consigned to: 20021853 |
| UNITED INDUSTRIES CORP 8453 CHAPIN INDUSTRIAL DR SAINT LOUIS MO 63114-6003 |

| | |
|--------------------------------|----------------------------|
| Bill of Lading No.: | 10009871 |
| Bill of Lading Date: | 05/14/2024 |
| Order No.: | 1565433 S1 |
| Customer PO No.: | 021001482/4502831281 |
| Origin of Goods: | United States |
| Domestic Carrier: | CUSTOMER PREFERRED CARRIER |
| Domestic Freight Terms: | Freight Collect |
| EXPORT SHIPPING | |
| Ocean Carrier: | |
| Booking No: | |
| Loading Port: | |
| Last Load Date: | |
| Vessel: | |
| Doc Cut Off Date: | |
| Verified Gross Mass: | |

| Ship Date | Product Description | LOT Numbers | Vehicle # / Equipment # | Seal No | Alternate BOL | Line # | Qty | Sales UOM | Gross Weight | Tare Weight | Net Weight |
|-----------|-------------------------------|-------------|-------------------------|----------|---------------|--------|-----------|-----------|---------------|-------------|---------------|
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Declared Value

[Signature] 5/14/24
[Signature] 5/14/24