

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 4245990

Terms: NET 30

Due Date: 06/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/16/2024 | | 1662 AVENUE N, LYONS, KS 67554 - 10401 Research Blvd Ste A, Austin, TX 78759, USA | | | |
| | | | 1 | \$1,550.00 | \$1,550.00 |

| |
|--------------|
| TOTAL |
| \$1,050.00 |

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

4245990

| | | | |
|-----------------|------------|-----------------|--------|
| Carrier: | ROYAL3 INC | Contact: | Robert |
| | CHICAGO | Phone: | |
| | 05/16/2024 | Fax: | |
| Date: | IL | 60638 | |

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4245990

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.

| | | | | |
|--------------|----------------|---------------|-------------------|---------------------|
| Order | Order: | 4245990 | Commodity: | SALT PRODUCTS |
| | Temp: | | Weight: | 27764.0 |
| | BOL: | 24058608 | Trailer: | Van or Reefer (DAT) |
| | Hazmat: | N | Reference: | 2987916 |
| | Pieces: | | Hazmat UN: | |
| | Length: | | Height: | |
| | | Width: | | |

| | | | | |
|------------|--------------------------|--------------------------|--------------|---------------------|
| PU1 | Name: | COMPASS MINERALS AMERICA | Date: | 05/16/2024 0600 |
| | Address: | 1662 AVENUE N | | |
| | | LYONS | KS 67554 | Contact: |
| | Phone: | | | Driver Load: |
| | | | | N |
| | Reference number: | CO | 013850507271 | |
| | Reference number: | CR | 8241896 | |
| | Reference number: | CR | 8241897 | |
| | Reference number: | CR | 8241898 | |
| | Reference number: | CR | 8265683 | |
| | Reference number: | VR | 196414105 | |

| | | | | |
|------------|-----------------|-----------------------------|--------------|---------------------|
| SO2 | Name: | COSTCO WHOLESALE WC 1385 | Date: | 05/17/2024 0400 |
| | Address: | NORTH INTERSTATE HIGHWAY 35 | | 05/17/2024 0600 |
| | | GEORGETOWN | TX 78628 | Contact: |
| | Phone: | | | Driver Load: |
| | | | | N |

Your Response to this Confirmation is Required

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MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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| | | | | |
|------------|----------|---------------------|--------------|-----------------|
| SO3 | Name: | COSTCO 681 | Date: | 05/17/2024 0600 |
| | Address: | 10401 RESEARCH BLVD | | 05/17/2024 0800 |
| | | AUSTIN TX 78759 | Contact: | |
| | Phone: | | Driver Load: | N |

| | | | |
|----------------|-----------------------------|------------|---|
| Payment | Carrier Freight Pay: | \$1,150.00 | |
| | Tracking Hold | -\$100.00 | |
| | MULTISTOP FEE | \$400.00 | |
| | Total Carrier Pay: | \$1,450.00 | Billing/Payment inquiries call 1-877-519-1984 |

Instructions

Special instructions here

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4245990**

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

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 or call (877) 577-7944.

COSTCO WHOLESALE
2201A N IH 35
GEORGETOWN, TX 78628
(512) 240-9203

LOCATION: 1385 GEORGETOWN
APPT DATE/TIME: 05/17/24 06:30
CARRIER: RYAN TRANSPORTATION

CHECKIN: 05/17/24 10:15
RCVG START: 05/17/24 10:15
RCVG END: 05/17/24 10:18
CHECKOUT: 05/17/24 10:25

DEPT #: 14 VEND #: 62346 80
VEND NAME: COMPASS MINERLS AMRCA INC

PO #: 13850507271 QTY(S): 11 Plt
BOL: 2987916
TEMP:

LOG LINE: 1793-18

RECEIVER: Raj Garewal



1st

SIGNATURE

2nd

Page 1

COSTCO WHOLESALE
2201A N IH 35
GEORGETOWN , TX 78628
(512) 240-9203

LOCATION: 1385 GEORGETOWN
APPT DATE/TIME: 05/17/24 06:30
CARRIER: RYAN TRANSPORTATION


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RECEIVER: Raj Garewal



1st

SIGNATURE

2nd

Page 1



FROM: COMPASS MINERALS AMERICA INC

RECEIVED, subject to the Agreement between the Shipper and Carrier/Broker in effect on the date of shipment (or, if no signed Agreement, Shipper's Terms and Conditions of Carriage available at www.nasalt.com), the property described below, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier/Broker.

BILL OF LADING NUMBER: 2987915
SHIPMENT NUMBER: 24058606
CUSTOMER PO: 006810507271/0006426000

SOLD TO: 63623
COSTCO WHOLESALE
VENDOR #62346-00
SEATTLE, WA, 98124,
UNITED STATES

CONSIGNEE TO:
SHIP TO: 27772753
COSTCO WHOLESALE #681,10401 RESEARCH BLVD
AUSTIN, TX, 78759
UNITED STATES
CONTACT: PHONE: 512-6342253

ORIGIN: LYONS PLANT FREIGHT TERM: PREPAID SHIP DATE: 5/16/2024
CARRIER: RYAN TRANSPORTATION SERVICE IN RAIL ROUTE: RAIL CONTRACT #
SHIPS WITH:
TRUCK #: W25232
SEAL #:

| PRODUCT CODE | PRODUCT DESCRIPTION | 3rd ITEM NUMBER | STCC | UNITS | PALLETS | LOT |
|--------------|------------------------|-----------------|---------|-----------|---------|--------------|
| 774348 | 50# CHEP CULLIGAN CARE | 23094S | 2899111 | 294.00 CS | 6 | 202405020081 |

| WEIGHT | |
|--------------------------|----------|
| US | METRIC |
| GROSS | GROSS |
| 15143.94 | 6869.25 |
| TARE | TARE |
| NET | NET |
| 14700.00 | 6667.80 |
| TIME IN / OUT | |
| TIME IN | 16:10 |
| LOAD START | 16:14 |
| TIME OUT | 16:27 |
| CARRIER | ROEH2 |
| CONTAINER # | W25232 |
| DRIVER NAME | YUNIESKA |
| AMOUNT | |
| FEE | |
| <input type="checkbox"/> | COLLECT |
| <input type="checkbox"/> | PREPAID |

COSTCO WHOLESALE
10401 RESEARCH BLVD
AUSTIN, TX 78759
(512) 634-2262

LOCATION: 681 AUSTIN
APPT DATE/TIME: 05/17/24 06:00
CARRIER: SALT

CHECKIN: 05/17/24 12:14
RCVG START: 05/17/24 12:14
RCVG END: 05/17/24 12:14
CHECKOUT: 05/17/24 12:21

DEPT #: 14 VEND #: 62346 80
VEND NAME: COMPASS MINERALS AMERICA INC
PO #: 6810507271 QTY(S): 6 PLT
BOL: 2987915
TEMP:
RECEIVER: Carlos Najera



SCAC CARRIER

DELIVERY INSTRUCTIONS:
SHIP W/ 013850507271 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. 013850507271



BILL OF LADING

MESSAGE:
Carrier: 2024-05-16
Ship with order 2987916..... CALL IN ADVANCE FOR DELIVERY
APPOINTMENT RCV Dock#: 512 - 634 - 2262 Main Office#: 512 - 634 - 2253

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. When paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Accepted in good order and condition, unless otherwise stated.

Sale of these goods is subject to the applicable Agreement between Shipper and Consignee (or, if no signed Agreement, Shipper's Terms and Conditions of Sale available at www.gsminals.com). Accepted in good order and condition, unless otherwise stated.

DRIVER'S NAME
DRIVER'S SIGNATURE
SHIPPER

CONSIGNEE
VERSION R55BOL SCMBOLRE