

**Bill to:**

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

Invoice Date: 05/22/2024

Invoice #: 4273661

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		207 JACINTOPORT BLVD, SARALAND, AL 36571 - 1745 COTTAGE STREET, ASHTABULA, OH 44004			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,600.00

**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

**4273661**

Carrier: ROYAL3 INC  
CHICAGO  
05/21/2024 IL 60638  
Contact: Asta  
Phone:  
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 TRANSPORTATION SERVICE, INC. LOAD #: 4273661

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: 4273661  
Temp:  
BOL:  
Hazmat: N  
Pieces: 13538  
Length: Width:  
Commodity: parts  
Weight: 37190.0  
Trailer: Van w/ Team (DAT)  
Reference:  
Hazmat UN:  
Height:

PU 1 Name: UOP MOBILE WAREHOUSE  
Address: 207 JACINTO PORT BLVD  
Date: 05/21/2024 0700  
05/21/2024 1300  
SARALAND AL 36571  
Phone: 334-457-8611  
Reference number: PU 964049198  
Contact: Megan Davis  
Driver Load: N

\*\*\* Load Confirmation \*\*\*

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CHICAGO

Contact: Asta

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SO 2 Name: BOSTIK Date: 05/22/2024 0700  
Address: 1745 COTTAGE STREET 05/22/2024 1500

ASHTABULA OH 44004 Contact: GLENDA SHONKWILER  
Phone: 419-289-9588 Driver Load: N

Payment Carrier Freight Pay: \$2,700.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$2,600.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge  
913-329-9628

4273661



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Instructions

UOP MOBILE WAREHOUSE - 865 Miles

UOP MOBILE WAREHOUSE - Dry Van - 53

UOP MOBILE WAREHOUSE - No Touch

UOP MOBILE WAREHOUSE - Port Cut 00000000 / Booking / Vessel ; ; Emergency Response 24 Hour Emerge

UOP MOBILE WAREHOUSE - ncy Telephone Numbers (CHEMTREC) +1-800-424-9300, Outside U.S.A. +1-703-527

UOP MOBILE WAREHOUSE - HONECHIL: TRACKING IS REQUIRED THROUGH TRUCKER TOOLS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE

BOSTIK - No Touch

Please Sign: *ASTA MIJAC*

Driver Name: **Tamsen**

Driver Cell #: **646-705-5833**

Tractor #: **770**

Trailer #: **w94923**

User:

Tanner Ridge  
913-329-9628

4273661

☒ 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](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. 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.

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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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller, regular black 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](http://www.ryantrans.com)





THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil or in Carbon, and retained by the agent. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UOP

A Honeywell Company

Shipper's BOL

964049198

4PL Reference #

475849627

At 207 JACINTOPORT BLVD SARALAND AL 36571

From UOP LLC

DATE SHIPPED 05/21/2024	NAME OF CARRIER UBER FREIGHT	CARRIER PRO. NO.
CONSIGNEE TO INEOS PIGMENTS ASU LLC 2900 MIDDLE RD ASHTABULA OH 44004 USA		CONSIGNEE'S ORDER NO. 4501186492

CARRIERS: SHOW THIS NUMBER ON YOUR FREIGHT BILLS
FILLED BY: Jm
CHECKED BY: MO
CAG:

ROUTE 612395 UBER FREIGHT

DELIVERING CARRIER

VEHICLE NO.  
SEAL NO.

W94923

NO. PKGS.	HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS.	WEIGHT (Sub. to Cor.)	Class or Rate	If charges are to be prepaid, write or stamp here. "To Be Prepaid."
20		<p>SUPER SACKS Not subject to Dangerous Goods Regulations Sodium (Soda): Silico Aluminate MOLSIV ADSORBENTS 13X APG 8X12</p> <p>Marks: INEOS PIGMENTS ASU LLC PO 4501186492 ASHTABULA, OH</p> <p>Palletized on: 20 PALLET, 45 IN X 45 IN</p> <p>Vessel/airline: Sales Ord: 212981 INEOS BKG./MSTR: Cutoff:</p> <p>CENTRAL RECEIVING</p>	18,994.50 KG		<p>TO BE PREPAID</p> <p>Rec'd. \$</p> <p>Apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier:</p> <p>Per (The signature here acknowledges only the amount prepaid.) Charges advanced:</p> <p>"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."</p> <p>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."</p> <p>This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</p> <p>Subject to Section 7 of conditions of applicable bill of lading 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 the shipment without payment of freight and all other lawful charges.</p> <p>UOP LLC (Signature of Consignor)</p> <p>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</p>
20		<p>FOR PREPAID SHIPMENTS SEND FREIGHT BILLS TO: THIRD PARTY PREPAID HONEYWELL C/O TMC, 315 N RACINE SUITE 501, CHICAGO IL 60607</p>			

GROSS WEIGHT  
18,991.70 KG  
(42,971.84 LBS)

DATE:

RECEIVED THE ABOVE IN GOOD ORDER

X  
PER

5/22/24

5/21/24 AGENT

Donna Keap

UOP LLC

SHIPPER, PER

25 EAST ALGONQUIN ROAD, DES PLAINES, IL 60017-5017

PERMANENT POSTOFFICE ADDRESS OF SHIPPER,

17-5133

BP-208-UOP REV. 1/29/20