

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 4375035

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		405 S Haughton St, Williamston, NC 27892 - 1376US HW, Seminole, TX 79360			
			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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

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

4375035

Carrier: ROYAL3 INC

CHICAGO

07/12/2024

IL 60638

Contact: Phil Vukovic

Phone: 630-485-7370

Fax: 630-485-6980

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 #: 4375035

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: 4375035

Temp:

BOL: 3207934136

Hazmat: N

Pieces: 841

Length:

Width:

Commodity: AG PRODUCTS

Weight: 34765.8

Trailer: Van or Reefer (DAT)

Reference:

Hazmat UN:

Height:

PU 1 Name: TRIANGLE CHEM/WILLIAMSTON

Address: 405 S HAUGHTON ST

Date: 07/12/2024 1200

07/12/2024 1200

WILLIAMSTON NC 27892

Contact:

Phone:

Driver Load: N

Reference number: BN 3207934136

Reference number: IX 16288607

Reference number: RE 1410167024

Reference number: SI 32079341360103

Reference number: SI 32079341360103



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Carrier:	ROYAL3 INC	Contact:	Phil Vukovic
	CHICAGO	Phone:	630-485-7370
	07/12/2024	Fax:	630-485-6980
	IL		
	60638		

Date:

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PU 2	Name:	MEHERRIN/SEVERN	Date:	07/12/2024 1430
	Address:	4114 SEVERN ROAD		07/12/2024 1430

	SEVERN	NC 27877	Contact:
Phone:			Driver Load: N

Reference number:	IX	16291535
Reference number:	IX	16291538
Reference number:	RE	J007934136
Reference number:	RE	J007934136
Reference number:	SI	32079341360203
Reference number:	SI	32079341360203
Reference number:	SI	32079341360203

SO 3	Name:	WEST GAINES-US-CONTRACT PROD	Date:	07/15/2024 1130
	Address:	1376US HW		07/15/2024 1130

	SEMINOLE	TX 79360	Contact:
Phone:			Driver Load: N

Reference number:	IX	16288607
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Reference number:	SI	32079341360103
Reference number:	SI	32079341360203
Reference number:	SI	32079341360203
Reference number:	SI	32079341360203

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

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge 4375035

913-329-9628

We're More Than Just Freight



Instructions

TRIANGLE CHEM/WILLIAMSTON - PIONDMIA: Carrier will comply, with all applicable Customer regulations and rules in effect regarding health and safety, emergency response, facility access, personal protective equipment, operation of motorized work vehicles, aerial work, confined space, hazardous materials, hot work, lockout/tagout, smoking, fire prevention and other conduct on Customer premises. At Carrier's request, RXO shall provide to Carrier such regulations and rules. Additionally, Carrier will comply, with the applicable information security policies and procedures that meet or exceed industry practices of leading companies providing Transportation Services.

Carrier shall comply with all reasonable Corteva service requirements.

All Carriers will sign Corteva's Contractor Employee Agreement, prior to entering onto such premises. Any Carrier personnel who do not sign the Contractor Employee Agreement or comply with all plant rules and regulations may be summarily rejected and directed to immediately leave the premises.

Carrier will comply with all Customer and consignee facilities' site specific safety and personal protective equipment procedures that are provided to Broker or Carrier or posted at the facility. This may include, but shall not be limited to, the following: Posted speed limit and stop signs must be obeyed if no speed limit is posted, a limit of 10 MPH will apply, Vehicles must be stationary before using a phone or radio, Reflective vests may be required in yard area, No open heeled or open toed shoes are allowed, Safety glasses (non-tinted) must be worn when inside warehouse facilities, No pets allowed in facilities, No minors allowed in facilities, Personnel must remain on the designated walk path when traveling inside facilities, No alcohol or weapons allowed on Customer's property, All vehicles must drive with headlights on, Do not block roadways or intersections, Parking vehicles and dropping of containers only in designated locations, Smoking permitted only in designated areas. Carrier will make damaged Goods available to Customer to inspect; or ship Goods to the Customer designated location for further inspection.

Upon inspection, Customer may request Carrier dispose of the damaged Goods and designate it as scrap.

Carrier will then provide pictures and a certificate of disposal to Customer. In the event the damage to the Goods is caused by the negligent acts or omissions of Carrier. Carrier shall bear the expenses for the transportation and disposal of the damaged Goods.

Carrier shall not scrap any damaged Goods without the express written consent of RXO or Customer.

Customer retains sole discretion regarding whether damaged Goods can be sold or must be scrapped, and such decision shall not Carrier's liability for the delay, loss or damage. Where Carrier pays the total actual damages, Carrier may be entitled to the value of the scrap paid to offset its losses.

Please Sign: *Phil Vukovic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge

4375035

913-329-9628

(X) Accept're More Than Just Freight

() 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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller 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

1

Shipper Signature:
ANDREA G

Signature: [Signature]
Date: 7-12-24
Piece Count: 416
Pallets In: 20 Pallets Out: 0
Driver Refused Pallets: 0/N

Driver: X
Driver initials: X



Shipment Form Return

From: Triangle Chem/Williamston
Address: 405 S Haughton St
Williamston, NC 27892
Phone: (252)792-3627
Account #: 8802422

To: West Gaines-WEG1
Address: 1375 US HWY 62-180 W
Seminole, TX 79360
Phone:
Account #: PHI001

Shipment #: 52054

Shipment Date: 07/10/2024

Lot Number	Variety	Size	Package	Treatment	Pckg Wght	Packages	Units
L019P36M8M	PHY400 W3FE	NA	Bag-230k Cotton	TRIO W3FE	44.53	7	7
L019NAHM8V	PHY411 W3FE	NA	Bag-230k Cotton	TRIO W3FE	42.24	22	22
L019NB1L8A	PHY443 W3FE	NA	Bag-230k Cotton	TRIO W3FE	48.74	78	78
D597NBKM8C	PHY545 W3FE	NA	Bag-230k Cotton	TRIO W3FE	49.21	50	50
					7503.4	157	157

Directions:

5 spots

Total:

5 spots

7503.4 157 157

Driver Signature:

Date:

Receiver Signature:

Jose Hernandez

Date:

7-15-24

7/3/2024 10:44:15 AM

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM
Pioneer Hi-Bred International, Inc.

Date: 07/10/2024
B/L #: J007934136

CARRIER: RYAN TRANSPORTATION SERVICE INC

TO: Meherrin/Severn
4114 Severn Road
Severn NC 27877

FROM: Triangle Chem/Williamston
405 S Haughton St
Williamston NC 27892

Phone: (252) 585-1744

(252) 792-3627

No. of Shipping Units	Kind of Packaging Description of Articles Special Marks and Exceptions	Weight LBS	Rate	Charges (for carrier use only)
4	<p>Pallet w/ag equipment or supplies, NOI NMFC 133450 CL 85</p> <p>Please handle as top freight only</p> <p>3rd party bill to: Pioneer Hi-Bred International, Inc. Attn: Freight Payment PO Box 257 Johnston, IA 50131</p> <p>For ALL Transportation Emergency Spills, Exposure or Accidents</p> <div>United States Contact INFOTRAC 1-800-992-6994</div> <div>Canada Contact CANITEC 888-226-8832</div>	42,551.89		
		FREIGHT CHARGES	XXX	PREPAID COLLECT

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this 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 property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:

Carrier:

Per:

Per:

Date: