Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

	one and l ours sup	Fax port betwee	913-329-96 n 5pm and 7am		act our After Hou	ırs Team at 913-553-5544 or	
afterhours Email freig			g@ryantrans.co	om or fax to 913-8	390-6643	444454	3
Carrier:	BRZ BURE	BANK			Contact: Phone:	Smith Dabic	
Date:	08/13/	2024	IL	60459	Fax:		
Tanner Ric	hae	913-32	9-9628	ΔΤ ΒΥΔΝ ΤΒΔ	NSPORTATION S		
	•					DDITIONAL SHIPMENT INFORM	
weight as I	ong as s	hipment cor	TION SERVICE use of truck, u nplies with DO oment at first av	l requirements.	444543 stated. Shipper m	ay add or subtract freight/	
Order	Orde Temp BOL: Hazn Piece Leng	51028 51028 nat: N es: 0	43 42938 Widtl	1:	Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	Salt 45000.0 Van (DAT) 65346	
-	PU 1	Name: Address:	MORTON SAL		Date:	08/13/2024 1400 08/13/2024 1400	
		Phone:	RITTMAN 330-925-3015	OH 44270	Contact: Driver Lo	ad: N	
-	SO 2	Name: Address:	Burkmann Fee 907 WEST WA	eds LNUT STREET	Date:	08/14/2024 0800 08/14/2024 1700	
		Phone:	DANVILLE	KY 40422	Contact: Driver Lo	ad: N	

MPOWERED BY

Payment	Carrier Freight Pay: Tracking Hold	\$850.00 -\$100.00	
	Total Carrier Pay:	\$750.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

MORTON SALT - Must Deliver Straight Thru

MORTON SALT - BURKDAKY: Carrier agrees to the terms of this certification including that prior to loading bulk product for delivery to BURKMANN, Inc. (BKM) for any and all truck or rail shipments, they will advise their drivers to visually check all hoppers of the truck or rail car to be used for such conveyance and confirm that said unit is clean and that no residual contamination with Prohibited Mammalian Protein Products of Ruminant Animal Origin any animal with a four_compartmented stomach and cloven hoof including, but not limited to cattle, sheep, goats, buffalo, elk and deer, see list of RUPP ingredients below; or Prohibited Food Products and Materials as listed under HAZMAT, also found below, exist in the vessel. Additionally, if material of any description is present in the rail car or truck that cannot be identified, they are to be considered as RUPP or HAZMAT classified ingredients and the vessel will not be loaded for shipment.

Also, if the previous load for which the truck or rail car was used included any type of meat byproduct or product of non-feed or non-agricultural origin in any quantity whatsoever, the carrier will provide BKM with a certified wash certificate for said truck or rail car. If the most recent load was glass or any material that is considered a Hazardous Material or Hazardous Substance requiring Hazmat Certification and is not allowable in animal feed (allowable items include copper sulfate and zinc sulfate), or a poisonous or noxious compound or agent of any description (see below), the carrier understands that the truck or car is to be rejected and not loaded for shipment to BKM. If said information is available at the time of loading at our plant, the carrier will note the type of product that was shipped in the truck or rail car immediately prior to it being loaded for shipment to BKM on the bill of lading. Each carrier will agree to abide by the tenants of this Certification of Compliance regarding all bulk shipments to BKM.

Prohibited Mammalian Protein Products of Ruminant Animal Origin

Animal by-Product Meal, Animal Digest, Animal Liver, Bone Meal cooked, Bone Meal Steamed, Booked Bone Marrow, dried meat soluble, Fleshing Hydrolysate, Food Processing Waste, Glandular Meal, Glandular Meal-Extract, Hydrolyzed Leather Meal, Meat Tallow, Meat By- Products, Meat Meal, Meat Meal Tankage, Meat & Bone Meal, Meat & Bone Meal-Rum, Tallow Beef, Unborn Calf Carcasses, Meat & Bone Meal Tankage, Meat Protein Isolate, Mech Separated Bone Marrow, Pet Food Distressed, Pet Food Salvaged, Restaurant Food Waste, Stock/broth

Prohibited Food Products and Materials

Ammonium Polyphosphate, asbestos, carbon black, cement, Coal of Coal By-Products, Coke, Chondroitin Sulfate, Dehydrated Food Waste, Electronic Parts, Metal Shavings, Fertilizer, Glass or Hard Plastic, Fiberglass (Crushed or Broken), Ground Rubber, Industrial Chemicals, Trash- Not AAFCO Approved, Metal Scrap, Wire Powder, Municipal Waste, Rock or Soil, Treated Wood, Pesticide Treated Seeds, Pesticides, Dehydrated Food Garbage

Please Sign: Smith Dabic

Driver Name: Anis Bassam Driver Cell #: 919-798-2779 Tractor #: 605 Trailer #: W99430

MPOWERED BY

Tanner Ridge 4444543 913-329-9628 (X) Accept're More Than Just Freight

User:

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 man-

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





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

INVOICE DATE: 08/14/2024 INVOICE #: 4444543 TERMS: NET 30 DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		151 Industrial Ave, Rittman, OH 44270 - 907 West Walnut Street, Danville, KY 40422			
		Freight Income	1	\$850.00	\$850.00

TOTAL			
\$850.00			

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

A.P.		Bill of	Lading			Page 1 0 Aug 13, 20
MORTON	STRA	GHT BILL OF LAD	ING (ORIGINAL	NON-NEGOTIABLE)		2:14:15 P
hip From:		Gross We	eight:	43,200 LB	Bill of Lading No.:	888374256
Man Asphere -		Dunnage	Weight:	1,026 LB	Loading Date:	Aug 13, 2024
Morton Salt, Inc. RITTMAN		Total Wei	ight:	44,226 LB	Loading Time:	12:31:00 PM E
151 South Industrial Ave		Total Unit	its:	864	Shipping Date:	Aug 13, 2024
ОН 44270-1593		Total Pal	llet:	18.0	Shipping Time:	2:14:06 PM E
Contact:		Means of	of Trans.: MS Enclose	ed Van Standard	Delivery Date:	Aug 13, 2024
Doug Bailey		Addn'i Ed	quipm.:		Delivery Time:	2:00:00 PM
DBailey@mortonsalt.com		Vehicle M	Number: W99430		Complete Del. By	: Aug 15, 2024
Tel. 1-330-925-3015 EXT.	Fax	Incoterm	s: EXW .		Stop #:	1 of 1
Ship To:				Carrier:	SCAC: D31	7
BURKMANN FEEDS 1111 PERRYVILLE RD DANVILLE KY 40422-130	16			Customer Chicago IL		
BURKMANN FEEDS tbottom@burkmann.com Tel.859-236-1626 Fax	8592361624			Tel.	Pickup US	(
Additional Intructions:		Addn'l logistic se	ervices:	Distance a	nd Costs:	
Watch Carrier Instructions:	R			Distanc	e: 32	25 MI
Watch BOL Instructions:				Collect	Prepaid	
	And the second se					
	** Seals r	nust remain ir	ntact until cus	stomer authoriz	es it to be b	roken ****
	** Seals r	nust remain ir	ntact until cu:	stomer authoriz	es it to be b	oroken ****
Seal Nos: ****	** Seals r	nust remain ir 406	ntact until cu	stomer authoriz	es it to be b	oroken ****
Seal Nos: **** 00245226 BRZ CODE / QTY /	Lipit Wat /		ntact until cus Freight-Class	stomer authoriz Order#/Delive	PO# Custon	
Seal Nos: **** 00245226 BRZ CODE / QTY / UN DEPT NUMBER PO TYP UN	Unit Wgt. / NMFC-Num	406 Description/	Freight-Class		PO# Custon	ner Full
Seal Nos: **** 00245226 BRZ CODE / QTY / UN DEPT NUMBER PO TYP UN	Unit Wgt. / NMFC-Num	406 Description/ Commod. Desc	Freight-Class	Order# /Delive	ry# PO# Custon Date Code	ner Full PAL 2
Seal Nos: **** 00245226 BRZ CODE / DEPT NUMBER PO TYP UN F126010000G 96 BK	Unit Wgt. / NMFC-Num 4,800	406 Description/ Commod. Desc	Freight-Class ite 48/Pallet BM	Order# /Delive 5102842938	ry# PO# Custon Date Code 65346	ner Full PAL 2
Seal Nos: **** 00245226 BRZ CODE / QTY / UN DEPT NUMBER PO TYP F126010000G 96	Unit Wgt. / NMFC-Num 4,800	406 Description/ Commod. Desc LB 50Lb Block Whi	Freight-Class ite 48/Pallet BM	Order# /Delive 5102842938	ry# PO# Custon Date Code 65346 RI2412400	ner Full PAL 2 4
Seal Nos: **** 00245226 BRZ CODE / QTY / DEPT NUMBER PO TYP F126010000G 96 F126010000G 48	Unit Wgt. / NMFC-Num 4,800	406 Description/ Commod. Desc LB 50Lb Block Whit LB 50Lb Block Whit	Freight-Class ite 48/Pallet BM ite 48/Pallet BM	Order# /Delive 5102842938	ry# PO# Custon Date Code 65346 RI2412400 65346 RI2416200	ner Full PAL1 2 4 1 2
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Carrier Instructions:

18 EA

F509999000

5206837808 CALL BEFORE DELIVERY 606-236-0400 HRS-8:00 TO 4:00 MON-FRI

1,026 LB PALLET GMA or Refurbished(48x40)

1	CARRIER	
Shipper:	Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606	and the state of the

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		Page 2 of 2
	Bill of Lading	Aug 13, 2024
JALT		2:14:15 PM
	STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)	888374256
Shipper Signature:		
Carrier's and Customer's sign	atures below indicate receipt of listed cargo in good order and condition and in the stated quantities. Anis 24	1 em
Customer Signature:	Justien Catrier Bep(driver):	
Customer Name(printed):		
Subject to terms and conditions:	Carrier Republiced).	
Governing Contract	This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a con Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.	tract in place with
Freight Charges	The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.	
Billing InstructionsPrepaid Shipments	For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments receive Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any even after payment is sent to Carrier.	ed through the Shipper's it no later than 30 days

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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

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