



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 12/12/2024**INVOICE #:** B68806**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		4001 Oscar Nelson Jr Drive, Building D, Baytown, TX 77523 - 9310 Cty Road 27, Bolckow, MO 64427			
		Freight Income	1	\$1,850.00	\$1,850.00
		Detention	1	\$200.00	\$200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/12/2024	Direct Deposit		12/12/2024		\$1,850.00

TOTAL

\$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**

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-1497



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241

or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4714949

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/09/2024	Fax:	
Date:	IL	60459	

Jake Keller 913-310-1497 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4714949

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:	4714949	Commodity:	TOTED FISH OIL
	Temp:		Weight:	43000.0
	BOL:	SOFFA822730-1//124623-87	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	INTEGRATED PROTEINS	Date:	12/09/2024 0700
	Address:	4001 OSCAR NELSON JR DRIVE		12/10/2024 2000
		BUILDING D		
		BAYTOWN TX 77523	Contact:	
	Phone:		Driver Load:	N

SO2	Name:	BOLCKOW FACILITY	Date:	12/10/2024 0700
	Address:	9310 CTY ROAD 27		12/11/2024 1600
		BOLCKOW		
		MO 64427	Contact:	
	Phone:		Driver Load:	N

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

Instructions

INTEGRATED PROTEINS - INTEKAM1: ALL TRUCKS AND TRAILERS WILL BE INSPECTED UPON ARRIVAL FOR COMPLIANCE WITH THE REQUIREMENTS HEREINBELOW. LOADS THAT ARE REJECTED DUE TO MISSING PAPERWORK OR UNACCEPTABLE EQUIPMENT WILL BE TURNED AWAY AT THE CARRIER'S EXPENSE. (DRY VANS DO NOT NEED WASH OUTS)

Detention

INTEGRATED PROTIENS DOES NOT PAY DETENTION AT FCFS FACILITES UNTIL 24HRS IS REACHED (LAYOVERS WILL BE PAID)

Appointment Requirements

- Drivers must arrive at all Integrated Proteins facilities 30 MINUTES PRIOR to their unload appointment to allow for sampling and analysis. Failure to do so will result in a missed appointment, and the load will become a work-in.

Equipment Requirements

- All goods hereunder must be transported in hopper trailers
- EPA tarps are not acceptable; tarps must be solid and completely free of openings, tears, rips, gouges, or holes of any kind
- Seals must be correctly applied before departure from loading facility and intact upon arrival at unloading facility on both hoppers and tarp handles (seals must be of such character that they cannot be removed without breakage)
- Clean trucking units and trailers

Paperwork Requirements

You will need the following or you will not be loaded or unloaded:

- Scale Tickets
- Bill of Lading (BOL)
- Certificate of Analysis (COA)
- Printed washout ticket *NOT DRY VANS* (no handwritten tickets or receipts will be accepted)

Hours of Service

- Prior to accepting this load, you must review and ensure the driver's hours of service will be adequate to complete the full requirements of this load (from initial loading to unloading), taking into account any required rest or reset interval.

INTEGRATED PROTEINS - INTEKAM1: ADDENDUM REQUIRED

X

Agreement

Please sign and return

Jake Keller

Fax

**913-894-2061
4714949**

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:

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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

Truck Order Not Used Policy and Requirements

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

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9350 Metcalf Ave

Overland Park, KS 66212

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect

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		BOLCKOW		
		MO 64427	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$1,850.00	
	DETENTION	\$200.00	
	Total Carrier Pay:	\$2,050.00	Billing/Payment inquiries call 1-877-519-1984

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Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect



WEIGHMASTER Weighed At:
Integrated Proteins-Baytown
4001 Oscar Nelson Jr. Drive
Building D
Baytown, TX 77523

WEIGHT CERTIFICATE

ORIGINAL - NOT NEGOTIABLE

TRUCK OUT
TXBY 1811

CARRIER BRC	RELEASE NO. 124623-87	B/L NO. 124623-87	CONTRACT NO. 822730
TRUCK/TRACTOR NO. 607	BUYER Hubbard Ingredients		
TRAILER NO. 251825	SHIPPER		
TRAILER NO.	DESTINATION Hubbard Ingredients		
COMMODITY 3055 Diamond Liquid Salmon Oil			STORAGE LOCATION 11A

Seal 1 #:163199

75,560 GROSS (lb)

12/09/2024 11:40 PM

Auto Wgt.

SCALE 1

33,620 TARE (lb)

12/09/2024 03:04 PM

Auto Wgt.

SCALE 1

0 PACKAGING TARE (lb)

41,940 lb - Net Weight

GROSS BY

Yulissa Guzman

Licensed Weigher

TARE BY

Yulissa Guzman

Licensed Weigher

RECEIVED BY

GONZALEZ, WILFREDO

Control#2159

Driver Comment: TOTED



Ship To:

TOTE MANIFEST
TXBY 1810Corporate: 1508 NW Vivion Road, Ste 319 Kansas City, MO 64118
Shipped From: 4001 Oscar Nelson Jr. Drive Building D • Baytown, TX 77523

Monday, December 9, 2024

CUSTOMER ORDER INFORMATION

Release #	Barcode #	Dropoff #	Item Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	Lot #	Number of Packages	Weight (lb)
124623-87 SOFFA822730 -1	TXB20669		SOFA4 Salmon Oil 4% Max FA #19	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20668		SOFA4 Salmon Oil 4% Max FA #18	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20667		SOFA4 Salmon Oil 4% Max FA #17	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20666		SOFA4 Salmon Oil 4% Max FA #16	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20665		SOFA4 Salmon Oil 4% Max FA #15	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20664		SOFA4 Salmon Oil 4% Max FA #14	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20663		SOFA4 Salmon Oil 4% Max FA #13	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20662		SOFA4 Salmon Oil 4% Max FA #12	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20661		SOFA4 Salmon Oil 4% Max FA #11	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20660		SOFA4 Salmon Oil 4% Max FA #10	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20659		SOFA4 Salmon Oil 4% Max FA #9	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20658		SOFA4 Salmon Oil 4% Max FA #8	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20657		SOFA4 Salmon Oil 4% Max FA #7	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20656		SOFA4 Salmon Oil 4% Max FA #6	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20655		SOFA4 Salmon Oil 4% Max FA #5	123890-98	1 X ZTOTE	2,190.00
124623-87 SOFFA822730 -1	TXB20654		SOFA4 Salmon Oil 4% Max FA #4	123890-98	1 X ZTOTE	2,190.00



WEIGHT CERTIFICATE

		TICKET NUMBER: 4611
CARRIER: BRC	RELEASE NO. 124623-87	LOAD NO. SOFFA822730-1
TRUCK NO. 607	BUYER:	
TRAILER NO. 251825	SHIPPER:	
SEALS:	DESTINATION:	
COMMODITY SOFFA		STORAGE LOC.: ZONE 2

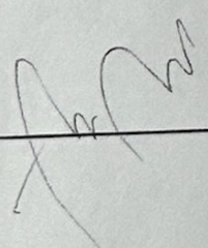
74,180	GROSS (lb)
32,680	TARE (lb)
41,500	NET

TIME IN: 9:57AM Wednesday, December 11, 2024
TIME OUT: 11:43AM Wednesday, December 11, 2024

GROSS BY: CECE DE LEON

TARE BY: CECE DE LEON

DELIVERED BY: _____





Bill of Lading

check inc - 2:30pm.
check out - 11:52pm.

Scale Ticket #: 1811
P.O. Number:

BOL #: 124623-87
Dropoff #: SOFFA822730-1
Pickup #: SOFFA822730-1

Shipped Integrated Proteins
From: 4001 Oscar Nelson Jr. Drive
Building D
Baytown, TX 77523
Baytown Admin Team 281-766-0361
Bill To: Hubbard Ingredients

Destination: Hubbard Ingredients
9310 County Rd 27
Bolckow, MO 64427

Pick Up: 12/9/2024 Appt Time:
Delivery: 12/11/2024 Appt Time:

Bin #	Code	Product Description	Weight (lbs)	
11A	SOFFA	3055 Diamond Liquid Salmon Oil	75,560	Gross
			33,626	Tare
			41,940	Net

Guaranteed Analysis				

Lot #: SOFFA344124623-87

Seal(s) #: 163199

PICKUP: Monday through Friday 6:30am - 10:00pm. Trucks must be scaled in by 9PM. "This product is not treated for microbial hazards." Please review the Prohibited Priors and Washout Policy prior to picking up product for/from this facility.

DROP OFF: M-F 6:30AM - 4:30PM Fridays need to be checked in at St. Joe by 2:30pm If loading a tanker 2:30 is the cut off because they take 2 hours to load. Scaling prior to pick-up Integrated Proteins - St. Joseph 902 Lafayette St, St Joseph, MO 64503 In transit heat REQUIRED FOR TANKER LOADS

Carrier: Ryan Transportation Service, Inc

Driver: Wilfredo Gonzalez

Truck #: 607

Trailer #: 251925 BRC

Lic Plate#:

AST #:

Load By: Will

Received and is in Acceptable Condition
Company: Hubbard Ingredients
Name: Scott Courter
Date: 12-11-24

Trailer used for this load was inspected, prior to loading, and found to be clean, free of odors, debris, leaks and infestations. The previous load transported on this trailer was an agricultural product or food ingredient.

Approved By: yel

Date: 12/9/24

William Reedy

INTEGRATED PROTEINS
Kansas City, MO 64118

1480 NW Vivion Rd

(816) 702-8600

Materials meet EU requirements for the production of flavoring innards when product code and description contain "EU"