



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/03/2025**INVOICE #:** B71230**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		27123 Shady Brook Trail, Courtland, VA 23837 - 3366 NW Yeon Ave, Portland, OR 97210			
		Freight Income	1	\$5,175.00	\$5,175.00

**TOTAL**

\$5,175.00

**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) 335-9390

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

# 4745648

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Carrier:	BRZ	Contact:	John
	BURBANK	Phone:	708-303-5150 x110
	12/27/2024	Fax:	
	IL		
	60459		

Date:

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Ty Rand (913) 335-9390 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4745648

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

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Order	Order:	4745648	Commodity:	NON HAZ TOTES
	Temp:		Weight:	42381.0
	BOL:	1000820823	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	20	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	AAWT FRANKLIN SHDY BRK PL PKG	Date:	12/30/2024 0800
	Address:	27123 SHADY BROOK TRAIL		12/30/2024 1400

	COURTLAND	VA 23837	Contact:
	Phone:		Driver Load: N
Reference number:	4B	Solenis	
Reference number:	AD	079436434	
Reference number:	BM	0864624428	
Reference number:	BM	0864624428	
Reference number:	PO	4534595087	
Reference number:	PO	4534595087	
Reference number:	PO	4534595087	



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Reference number: SI AUTOGEN

SO 2	Name:	SOLENIS LLC - PORTLAND PLANT	Date:	01/03/2025 0800
	Address:	3366 NW YEON AVE		01/07/2025 1200

	PORTLAND	OR 97210	Contact:
Phone:			Driver Load: N

Reference number:	BM	0864624428
Reference number:	BM	0864624428
Reference number:	PO	4534595087
Reference number:	PO	4534595087
Reference number:	SI	AUTOGEN

Payment	Carrier Freight Pay:	\$5,175.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$5,075.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
 Driver Cell #:  
 Tractor #:  
 Trailer #:

User:

Ty Rand 4745648  
 (913) 335-9390 db:///zz1ag7suac90780meapp02



Instructions

AAWT FRANKLIN SHDY BRK PL PKG - NO REEFERS TO BE SENT TO THIS LOCATION. THEY WILL NOT LOAD REEFERS. ALL TRAILERS  
AAWT FRANKLIN SHDY BRK PL PKG - DRIVER MUST BE TANKER ENDORSED

Please Sign: *John Djordjevic*

Driver Name: **humberto**  
Driver Cell #: **904-832-3847**  
Tractor #: **832**  
Trailer #:

User:

Ty Rand 4745648  
(11/25/2020) 12:40:00

(X) 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 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)



# SOLENIS

EMERGENCY CONTACT 24-HOUR NUMBER  
: +1 703-741-5970 & 1-800-424-9300

Carrier RYMK  
TRANSPORTATION  
Tractor No. UTL130327  
Trailer No. HO3249  
Date Shipped 12/30/2024  
Bill of Lading Number 1000820823  
Page 2 of 2

Ship From:  
Solenis LLC  
27123 SHADY BROOK TRAIL  
COURTLAND VA 23837

Ship To:  
SOLENIS LLC PORTLAND PLANT  
US PORTLAND NW YEON AVE PL  
3366 NW YEON AVE  
PORTLAND OR 97210

Customer Order Number 4534595087  
Customer Number X1072

Delivery Date 01/07/2025  
Delivery Time 000000  
Freight Terms Costs and freight

RESIDUE: Last Contained \_\_\_\_\_  
RESIDUE: Last Contained \_\_\_\_\_  
"If exporting this material(s), you may be subject to additional legal and regulatory requirements"

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Shipper: SOLENIS LLC  
By: \_\_\_\_\_  
This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves \_\_\_\_\_  
Load Securement \_\_\_\_\_  
Carrier Offered \_\_\_\_\_  
Required Placards \_\_\_\_\_  
Emergency Response Information Present \_\_\_\_\_  
Agent / per: \_\_\_\_\_

The terms and conditions of this sale are set forth at <http://www.solenis.com>

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of all printed terms on website noted above.  
Received by: \_\_\_\_\_

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

Solenis  
c/o Cass Information Systems  
PO Box 67  
St. Louis, MO 63166-0067

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: \_\_\_\_\_

CARRIER





EMERGENCY CONTACT 24-HOUR NUMBER  
+1 703-741-5970 & 1-800-424-9300

Carrier  
RYNK  
RYAN  
TRANSPORTATION

Tractor No.  
UL130327  
25

Trailer No.  
HO3249

Date Shipped  
12/30/2024

Bill of Lading Number  
1000820823  
Page 1 of 2

Ship From:  
Solenis LLC  
27123 SHADY BROOK TRAIL  
COURTLAND VA 23837

Ship To:  
SOLENIS LLC PORTLAND PLANT  
US PORTLAND NW YEON AVE PL  
3366 NW YEON AVE  
PORTLAND OR 97210

Customer Order Number  
4534595087

Customer Number  
X1072

Delivery Date  
01/07/2025  
Delivery Time  
000000

Freight Terms  
Costs and  
freight

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
The following deliveries are shipping on this bill of lading: - Delivery Weight Purchase Order No. Sales Order No. Pallets - 864624428 42,381.700 4534595087 - TOTAL 42,381.700 - Booking Number: ITN Number: Seal Number :UL13032725							Shipper: SOLENIS LLC By: <i>[Signature]</i>  This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	20.000	IBC	NON-REGULATED MATERIAL NMFC :176540S0 ***** Product Desc:PRECIS 900V IBC 1000L Product No :885174 CLASS NMFC 176540-00 ***** Batch : G30HV102 2.000 IBC 3924.231 LB Batch : G30HV103 10.000 IBC 19621.157 LB Batch : G31HV104 8.000 IBC 15696.926 LB	39242.314	42381.700	LB	Carrier Approves Load Securement <i>[Signature]</i> 46  Carrier Offered Required Placards  Emergency Response Information Present  Agent / per: <i>[Signature]</i>  The terms and conditions of this sale are set forth at <a href="http://www.solenis.com">http://www.solenis.com</a>
			Total Weight	39242.314	42381.700	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
	20.000	IBC	Total Unit Quantity				
<---List serial #'s at left and DOT info below							
Special instructions			Carrier Instructions			Send Freight Bill and copy of BOL to: Solenis c/o Cass Information Systems PO Box 67 St. Louis, MO 63166-0067	
						Date Received	Time Received
						Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: <i>Tanner</i> <i>Limpach</i> 01/03/25	

CARRIER