



INVOICE

BILL TO:

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

INVOICE DATE: 01/24/2025**INVOICE #:** B73906**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		489 Getty Avenue, Clifton, NJ 07011 - 3102 Pateville Rd, Cordele, GA 31015			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 218-3406

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

4797258

Carrier:	BRZ	Contact:	Dispatch
	BURBANK	Phone:	
	01/21/2025	Fax:	
	IL		60459

Date:

Ben Mulegwa (913) 218-3406 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4797258

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:	4797258	Commodity:	CEMENT PRODUCTS
	Temp:		Weight:	39822.0
	BOL:	PO0187803	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	20	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	REDOX	Date:	01/21/2025 0700
	Address:	489 GETTY AVENUE		01/21/2025 1500
		CLIFTON NJ 07011	Contact:	
	Phone:		Driver Load:	N

PU 2	Name:	EMPIRE BLENDED	Date:	01/21/2025 0700
	Address:	250 HICKORY LN		01/21/2025 1500
		BAYVILLE NJ 08721	Contact:	Amanda
	Phone:	732-269-4949 x103	Driver Load:	N

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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4797258

Carrier:	BRZ	Contact:	Dispatch
	BURBANK	Phone:	
	01/21/2025	Fax:	
	IL		
	60459		

Date:

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PU 3	Name:	MUNZIG	Date:	01/22/2025 0700
	Address:	C/O KISER HARRIS CHEM		01/22/2025 1500
		2000 OAKS PKWY		
		BELMONT NC 28012	Contact:	
	Phone:		Driver Load:	N

PU 4	Name:	AZELIS	Date:	01/23/2025 0700
	Address:	6085-C DUQUESNE DRIVE SW		01/23/2025 1600
		ATLANTA GA 30336	Contact:	
	Phone:		Driver Load:	N

SO 5	Name:	CTS CEMENT	Date:	01/23/2025 0700
	Address:	3102 PATEVILLE RD		01/24/2025 1500
		CORDELE GA 31015	Contact:	Contact
	Phone:	901-661-5793	Driver Load:	N

Payment	Carrier Freight Pay:	\$2,900.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,800.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

REDOX - CTSCMEMO: ALL FLATBED LOADS MUST BE FULLY TARPED

REDOX - CTSCMEMO: PROOF OF DELIVERY REQUIREMENT

Carrier must send their POD upon delivery to their Ryan Trans dispatcher or email directly to plinhares@ryantrans.com

Please ensure that the POD is promptly sent once delivered.

REDOX - PICKUP 1 - REDOX - 489 GETTY AVENUE, CLIFTON, NJ 07011 - CONTACT SEZGIN 929-348-9045

* PICKUP ORDER FOR PO0184654 - PICKUP NUMBER 6539360

- 2 PALLETS/5,292 LBS - ALUMINUM SULFATE

EMPIRE BLENDED - PICKUP 2 - EMPIRE BLENDED - 250 HICKORY LANE, BAYVILLE, NJ 08721 - CONTACT AMANDA

* PICKUP ORDER FOR PO0187756

- 5 PALLETS/11,000 LBS - BAYFERROX 318NM BLACK

* PICKUP ORDER FOR PO0187516

- 5 PALLETS/10,000 LBS - BAYFERROX 340 BLACK

MUNZIG - PICKUP 3 - MUNZIG C/O KISER HARRIS CHEM - 2000 OAKS PKWY, BELMONT, NC 28012 - CONTACT CUSTOMER SERVICE 973-233-6048

* PICKUP ORDER FOR PO0187630 - PICKUP NUMBER 80694720

- 2 PALLETS/3,600 LBS - METOLAT P8910

AZELIS - PICKUP 4 - AZELIS - 6085-C DUQUESNE DRIVE SW, ATLANTA, GA 30336 - HOURS 2-4PM -

CONTACT CUSTOMER SERVICE 800-374-1594

* PICKUP ORDER FOR PO0187525 - PICKUP NUMBER SO311050777

- 6 PALLETS/9,930 LBS - MELFLUX 5731F

Please Sign: *Shawn P*

Driver Name: alex
Driver Cell #: 312-778-0662
Tractor #: 608
Trailer #: w97039

User:

Ben Mulegwa 4797258

(113) 228 8408 Qual40780meapp02

(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

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 more.

Ryan Transportation

9350 Metcalf Ave.
Overland Park, KS 66212
(877) 519-1984
www.ryantrans.com

BILL OF LADING

DATE:

Name: REDOX		Bill of Lading Number: PO0187803	
Address: 489 GETTY AVENUE			
City/State/Zip: CLIFTON, NJ 07011		BAR CODE SPACE	
CONTACT:	FOB:		
SHIP TO		CARRIER NAME: BRZ 708-303-5150	
Name: EMPIRE BLENDED		Trailer number:	
Address: 250 HICKORY LN		Seal number(s):	
City/State/Zip: BAYVILLE, NJ 08721		SCAC:	
CONTACT: Amanda 732-269-4949 x103	FOB:	Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: Ryan Transportation		BAR CODE SPACE	
Address: 9350 Metcalf Ave.			
City/State/Zip: Overland Park, KS 66212		Freight Charge Terms:	
		Prepaid	Collect 3 rd Party X
J / 470/258		(check box)	Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION			
DESCRIPTION	QTY	WEIGHT	ADDITIONAL SHIPPER INFO
CEMENT PRODUCTS	2	5,292	PICKUP 1 - REDOX - 489 GETTY AVENUE, CLIFTON, NJ 07011 - CONTACT SEZGIN 929-348-9045 * PICKUP ORDER FOR PO0184654 - PICKUP NUMBER 6539360 2 PALLETS/5,292 LBS - ALUMINUM SULFATE
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding		Fee Terms: Collect: • Prepaid: • Customer check acceptable: •	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		• By Shipper • By Driver	• By Shipper • By Driver/pallets said to contain • By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 1-24-25	

140 12²⁰pm - 3⁴⁰pm

[Handwritten Signature]

1-24-25

BILL OF LADING

Date: 01/14/2025

Bill of Lading #: 00000000000074766

SHIP FROM

Empire Blended Distributors, Inc.
250 Hickory Lane
Bayville, NJ 08721
Phone: 7322694949



SHIP TO

CTS
3102 Pateville Rd
Cordele, GA 31015

Carrier: CPU
SCAC:

SPECIAL INSTRUCTIONS

PO0187516

FOB: Origin

Freight Terms: Freight Collect

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: 5818	1	10000 lbs	Y N	PO0187516

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			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.	NMFC #	CLASS
10,000	lbs	500000 lbs		BYBLACK340 T2 - Bayferrox 340 Black 50 lb (2000-9999 lb)		

2,000
5 pallets @ ~~2200~~ #'s
40x5 = 200x50# bags (25kg) = 10,000 #'s
bpp pallets

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____

COD Amount: _____

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver

RECEIVER SIGNATURE / DATE

[Signature] 1-27-25

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

[Signature] 1-27-25

Date: 01/17/2025

BILL OF LADING

Bill of Lading #: 0000000000074889

SHIP FROM

Empire Blended Distributors, Inc.
250 Hickory Lane
Bayville, NJ 08721
Phone: 7322694949



SHIP TO

CTS
3102 Pateville Rd
Cordele, GA 31015

Carrier: CPU
SCAC:

SPECIAL INSTRUCTIONS

PO0187756

FOB: Origin

Freight Terms: Freight Collect

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL ORDER INFORMATION
SO: 5832	1	11000 lbs	Y N	PO0187756

CARRIER INFORMATION

HANDLING		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			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.	NMFC #	CLASS
11,000	lbs	605000 lbs		BYBLACK318NM T3 - Bayferrox 318NM Black 55 lb (10000-23999 lb)		

5 pallets @ 40 bags per pallet
40x 5 pallets = 200 bags @ 25 kg (55 #s)
= 11,000 #s

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
_____ per _____

COD Amount: _____

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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Shipper Signature _____

SHIPPER SIGNATURE / DATE

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Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

1-24-25 1-27-25