



INVOICE

BILL TO:

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

INVOICE DATE: 01/31/2025**INVOICE #:** B75148**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		19251 Bunge Ave, Council Bluffs, IA 51503 - 260 Titan Dr, Memphis, TN 38116			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 913-310-2291

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

4807046

Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	01/29/2025	Fax:	
	IL		
	60459		

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4807046

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:	4807046	Commodity:	AG PRODUCTS
	Temp:		Weight:	40744.0
	BOL:	N0015925661	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	3208183710
	Pieces:	3960	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	WSI Warehosue	Date:	01/29/2025 0800
	Address:	19251 Bunge Ave		01/29/2025 1600

COUNCIL BLUFFS IA 51503

Contact:
Driver Load: N

Phone:

Reference number:	BN	3208183710
Reference number:	IX	535
Reference number:	PO	15925661
Reference number:	RE	N0015925661
Reference number:	SI	32081837100102
Reference number:	SI	32081837100102



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

4807046

Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	01/29/2025	Fax:	
	IL		60459

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4807046

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

SO 2	Name:	NICKEY WAREHOUSE	Date:	01/30/2025 0800
	Address:	260 TITAN DR		01/30/2025 1500
		MEMPHIS TN 38116	Contact:	Main Number
	Phone:	901-346-6687	Driver Load:	N
	Reference number:	IX 535		
	Reference number:	PO 15925661		
	Reference number:	RE N0015925661		
	Reference number:	SI 32081837100102		
	Reference number:	SI 32081837100102		

Payment	Carrier Freight Pay:	\$1,700.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,600.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4807046

913-310-2291 db:///zz1ag7suac90780meapp02



Instructions

WSI Warehosue - SYNGSLMO: *****ALL SHIPMENTS REQUIRE A MINIMUM OF 2 STRAPS*****

WSI Warehosue - SYNGSLMO: **FAILURE TO LOAD ALL BOLS WILL RESULT IN A 50% RATE REDUCTION FOR EACH BOL MISSED**

WSI Warehosue - SYNGSLMO: *****IN CASE OF SPILL OR INCIDENT*****

THE DRIVER OR DISPATCHER MUST CALL THE SPILL LINE AS THIS PRODUCT IS DAMAGING TO THE ENVIRONMENT. THE SPILL NUMBER IS ON THE BOL, OR YOU CAN CALL 1-800-888-8372. YOU MUST ALSO CONTACT RYAN TRANSPORTATION @ 913-890-6566 OR EMAIL DSIMONSON@RYANTRANS.COM. FAILURE TO DO SO WILL RESULT IN IMMEDIATE REMOVAL AS AN APPROVED CARRIER.

Please Sign: *Luke Miche*

Driver Name: Orlando Gill
Driver Cell #: 786-912-7762
Tractor #: 833
Trailer #: PTLZ244787

User:

Bryce Likens 4807046

913-312-2297
10/12/2017 10:40:02 AM
40780meapp02

☒ 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

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

Syngenta Crop Protection, LLC

01/23/2025 14:37:59 Pages 1 of 1

***** EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. *****

ORDER TYPE: STOCK TRANSPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE
RYAN TRANSPORTATION SR RYNK THIRD PARTY 15925661 244187 01/29/2025
SHIPFROM: P790 SHIP TO: P582 SID: 3208183710
SYNGENTA CROP PROTECTION LLC Syngenta Crop Protection Inc
C/O MATERIAL LOGISTICS & SERVI C/O Nickey Warehouse Inc
19251 BUNGE AVENUE 3691 Tulane Rd
COUNCIL BLUFFS IA 51503-4008 MEMPHIS TN 38116-0000
USA USA

Stop #: 2

SOLDTO: P790 - ZDST

CUSTOMER ORDER NO

REQ. SHIP

SYNGENTA ORDR NO

01/29/2025

5831370

LINE NO PKG

ORDER

PROD.

ITEM PCS TYPE HM PRODUCT DESCRIPTION ORDERED UM NET LBS SHIPPED NO

001 792 BOX

3960 GA

36036

66270

DO NOT SHIP BY AIR
MIRAVIS TOP 2X2.5 GA

Batch Numbers:

Delivery Contact:

Truckload Appointments call Renee Bishop or Tracy Harper 901 346 6687

Freight class

ITEM: 001 - 60 155050-11 Pest/Fung/Herb/In

CUSTOMER:

DRIVER:

SHIPPER, PER:

To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to www.opendock.com Shipping and Receiving hours are
8:00am - 4:30pm
Receiving Office Phone 712-796-1268

MASTER B/L NO (GROUP DELIVERY):

TOTAL GROSS WEIGHT: 40,744 LB

TOTAL NO. PALLET(S): 22 SEAL NO: de71608

ADDRESS OF SHIPPER:

P.O BOX 18300, GREENSBORO, NC 27419-8300

OPERATOR ID U918778

CARRIER, SEND INVOICE TO:

SYNGENTA / CASS INFO,

P.O BOX 67

ST. LOUIS, MO 63166-0067

#25

1131-24
DARRIN
BASSETT