



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/03/2025**INVOICE #:** B75226**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		325 Alchem Rd, Green River, WY 82935 - 15024 US Route 23, Catlettsburg, KY 41129			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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

913-310-2291



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

**4779942**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Smith Dabic
	BURBANK	<b>Phone:</b>	
	02/03/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4779942

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.

<b>Order</b>	<b>Order:</b>	4779942	<b>Commodity:</b>	SODA ASH
	<b>Temp:</b>		<b>Weight:</b>	45200.0
	<b>BOL:</b>	4400212715	<b>Trailer:</b>	Van or Flatbed (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	
	<b>Pieces:</b>	16	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	CHURCH AND DWIGHT	<b>Date:</b>	01/29/2025 1300
	<b>Address:</b>	325 Alchem Rd		01/29/2025 2359
		GREEN RIVER WY 82935	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N

<b>SQ2</b>	<b>Name:</b>	CALGON CARBON-BIG SANDY PLANT	<b>Date:</b>	01/31/2025 0700
	<b>Address:</b>	15024 US ROUTE 23		01/31/2025 1400
		CATLETTSBURG KY 41129	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO 4300295360		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00	
	<b>Total Carrier Pay:</b>	\$2,800.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

CHURCH AND DWIGHT - PRODUCT MUST REMAIN DRY. FLATBEDS AND CONESTOGAS REQUIRE TARPS  
PRODUCT MUST BE SECURELY TARPED AND PROTECTED FROM WEATHER. FLATBEDS AND  
CONESTOGAS LOADED OUTSIDE DURING DAY SHIFT/DAYLIGHT ONLY. DRIVERS REQUIRED TO WEAR  
LONG SLEEVE SHIRT, PANTS AND WORK SHOES ON SITE

CHURCH AND DWIGHT - GENELOH: ADDENDUM REQUIRED

CHURCH AND DWIGHT - DRIVER MUST USE TRUCKER TOOLS TRACKING APP ENTIRE TIME

CALGON CARBON-BIG SANDY PLANT - DELIVER SODA ASH LOADS ON THE WAREHOUSE SIDE OF THE  
PLANT.

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4779942**

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](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. 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:**

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

#### **Truck Order Not Used Policy and Requirements**

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

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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

#### **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](https://rtsinc.com/connect)

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MC# 196502

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Broker Phone

913-310-2291

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$2,700.00	Billing/Payment inquiries call 1-877-519-1984

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#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

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

From: CHURCH & DWIGHT  
 ALCHEM ROAD



TATA CHEMICALS NORTH AMERICA INC.

BOL No: 4400212715  
 Sequence No.: 130852  
 Ship Date:

*Ryan*

GREEN RIVER, WY 82935

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ticket#

GROSS LBS 0  
 TARE LBS 0  
 NET LBS 0

TRK 604

TRL 94942

ORDER NO.: 4400212715		CUSTOMER PO: 4300295360		TATA CHEMICALS (SODA ASH) PARTNERS (Signature of Consignor)	
SHIPPED FROM: 1403				CHURCH & DWIGHT ALCHEM ROAD GREEN RIVER, WY 82935	
SHIPPED TO: 830000503				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
CALGON CARBON 15024 US ROUTE 23 CATLETTSBURG KY, 41129					
REQST. DELIVERY DATE	TRANS MODE	PACKAGE			
01/31/2025 00:00	205	PKG			
SCHED. SHIP DATE	CARRIER	FREIGHT			
01/28/25 00:00	RYAN TRANSPORTATION SERV	COLLECT			
ORDER DATE	PRODUCT DESCRIPTION				
12/17/24 00:00	SODAASH DENSE 50LB BAG				

EQUIPMENT	KIND OF PACKAGES, DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. To Cor.)	WEIGHT (WEIGHT UNITS)
20015673	99000109-SODA ASH DENSE 50# BAGS STCC: 2812322  50# DENSE  PALLET ARE TO BE LOADED SIDEWAYS WHEN LOADING A FLATBED TRUCK COA MUST ACCOMPANY SHIPMENT.  <i>David Desorde 7/3/25</i>	880.0	LB 45,200 BC

SPECIAL INSTRUCTIONS TO PLANT

COA w/ Shipment • **EMAIL**

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILLS, LEAKS, FIRE, OR EXPOSURE, CALL TOLL FREE 800-424-9300 DAY OR NIGHT.

LOT# E4353468	SEALS 117244
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The description and weight indicated on this bill of lading are correct subject to verification by the appropriate weighing and inspection Bureau according to agreement.

This is to certify that the above named materials are property, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on values, the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value permitted by R.R.O. MC-972 or 150 cents per pound per article, whichever value results in the lowest transportation charges on date of shipment.

SEND FREIGHT BILL TO		FOB: FOB ORIGIN		MAIL PREPAID FREIGHT BILL TO:	
TATA CHEMICALS (SODA ASH) PARTNERS C/O DISTRIBUTION DATA INC P.O. BOX 818019 CLEVELAND, OH 44181801				TATA CHEMICALS (SODA ASH) PARTNERS C/O D.D.I. P.O. BOX 81809 CLEVELAND, OH 44181	
Shipper Per. <i>[Signature]</i>				TRUCK PLACARDS OFFERED TO THE CARRIER	
Signature				Initial Carrier Agent Per. <i>X Noel Rodriguez</i> <i>X 1/29/25</i> (Signature of Consignor) <i>X 1/29/25</i>	