



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R83155**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1020 Christiana Avenue/Terminal (SQM North America Corp/FMC Also), Wilmington, DE, 19801 - 2797 Oceana Dr, Hart, MI, 49420			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

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

4945317

Carrier:	ROYAL3 INC	Contact:	Bonnie
	CHICAGO	Phone:	630-485-7370 x103
	03/25/2025	Fax:	
	IL		60638

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 #: 4945317

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:	4945317	Commodity:	Packaged Fertilizer
	Temp:		Weight:	44000.0
	BOL:	Release # SOR-58721	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	INTERCONTINENTAL CHEMICAL SERVICES	Date:	03/25/2025 0700
	Address:	1020 CHRISTIANA AVENUE/TERMINAL		03/25/2025 1500
		(SQM NORTH AMERICA CORP/FMC ALSO)		
		WILMINGTON DE 19801	Contact:	*AMANDA
	Phone:	302-658-2815	Driver Load:	N

SO 2	Name:	WILBUR ELLIS	Date:	03/26/2025 0800
	Address:	2797 OCEANA DR		03/27/2025 1500
		HART MI 49420	Contact:	receiving
	Phone:	231-873-3630	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,100.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

INTERCONTINENTAL CHEMICAL SERVICES - product name: Organic Muriate of Potash Granular

The driver will need to provide pickup number & product name, to receive the load.

INTERCONTINENTAL CHEMICAL SERVICES - TRACKING REQUIREMENTS 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. Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

RATE CONFIRMATIONS You will be sent two rate confirmations. 1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul. 2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

INTERCONTINENTAL CHEMICAL SERVICES - WILBSFCA: DETENTION POLICY: AFTER THE FIRST 2 HOUR \$50 AN HOUR WILL BE ADDED TO THE RATE CONFIRMATION. DRIVER MUST WAIT THE FULL HOUR TO RECEIVE ANY COMPENSATION. DETENTION WILL MAX AT \$250. ANY 'TRUCK ORDER NOT USED' WILL RESULT IN A \$150 PAYMENT

DETENTION WILL NOT BE PAID IF DRIVER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT

INTERCONTINENTAL CHEMICAL SERVICES - Hours: 8:00A-3:00P

Lunch 12-12:30P

INTERCONTINENTAL CHEMICAL SERVICES - Please pass these Wilmington, DE warehouse policies along to your carrier:

All drivers must wear a safety vest, even upon check in

If they do not have a safety vest, they can request to borrow one, but must return it upon checkout.

All drivers must have their wheels chocked once backed into the loading dock.

Drivers must be sure to keep their window cracked open so they can listen for the operator to call them when it's their turn to get loaded.

The driver must turn off their truck while being loaded.

All drivers are not permitted to walk around the warehouse and must stay in their truck until it is their turn to be loaded.

If there is a designated area at the dock, the driver is permitted to watch their load being loaded. They must stay within the designated area or will be asked to leave.

Please Sign: *Bonnie*

Driver Name: Fernando
Driver Cell #: (786) 868-7851
Tractor #: 425315
Trailer #:



User:

Bryce Likens
913-310-2291

4945317

(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.

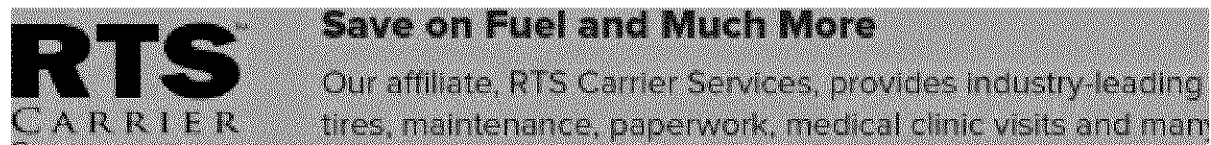
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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

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



Shipper's imprint in lieu of stamp not a part of bill of lading approved by Interstate Commerce Department

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Warehouse

US-DE-WIL

Bill of lading number

BOL-053445

Date: 3/25/2025 Delivery by: TRUCK Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this bill of lading

CONSIGNEE: Wilbur Ellis - Hart Mi

2797 Oceana Drive
Hart, MI 49420
United States

From: WILMINGTON, DE

Enstructure Wilmington
Terminal & Christiana Avenue
Wilmington, DE 19801
United States

-(302)654-8959

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (meaning any person or corporation in possession of the property under this Bill of Lading and contract of carriage) agrees to carry the property to the designated place of delivery, if on its route, otherwise to deliver to another carrier on the route to said destination. The carrier performing services hereunder shall exercise reasonable care for the safety of the property and the carriage shall be executed with reasonable dispatch.

PO: 963449				REF: Wes 03242025		SO/TO: SOR-000058721		LOAD ID: LOAD-000066848	
Qty	HM	Pkg	Product	UN-Code, PSN, IMDG-Classification, Packing group, Label / Description, Exceptions	Batch number	S/N	Weight (Subject to correction)	Collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space	
20		2204 lb Bag	MOPGO,CX	Algalenic maKro 60 Potassium Chloride Granular D -0-60,	470		44,100.00		

Collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. The consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S. C. § 13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

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

SQM North America Corporation

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 the Carrier's or Shippers weight. Subject to verification by the respective Weighing and Inspection Bureau According to Agreement.

This is to certify that the above 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.

Freight charges
Collect

IN THE EVENT OF ANY EMERGENCY
CONCERNING THE CHEMICALS IN THIS
SHIPMENT CONTACT
CHEMTREC
1-800-424-9300

(SDS ON REVERSE SIDE OR ATTACHED)

Driver acknowledges receipt of and agrees to forward to Consignee this bill of Lading and he attached certificate(s) of Analysis for above itemized products

CHAD NUMERICE

TOTAL PALLETS USED: 20	THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS:	NET(LB): 44100 TARE(LB): 1153 TOTAL GROSS WEIGHT(LB): 45253	RECEIVED BY:
TOTAL QUANTITY: 20.00			Date:
SHIPPER: SQM North America Corporation Tax ID: 13-4995710 2727 Paces Ferry Rd SE, Building 2, Suite 1425 Atlanta, GA 30339 United States	CARRIER: ROYAL 3 VEHICLE OR CAR NO: H03256 Date: 3/25/2025 CDL-HAZ-MAT endorsement number		
Shipper representative: DIANE HENRY	Driver: FERNANDO PEREZ FERNANDEZ		PRINT DATE & TIME: 3/25/2025 2:43 PM EST
Signature:	Signature:		