

## **INVOICE**

**BILL TO:** 

RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/04/2025 INVOICE #: R84640 TERMS: NET 30 DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		145 Linehan Rd, Mound House, NV 89706 - 27488 Halsey St, Halsey, OR 97348, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

#### 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

4968964

Carrier: **ROYAL3 INC** 

CHICAGO 04/03/2025

IL 60638 Leo Djordjevic

Date:

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

Contact:

Phone: Fax:

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

OR 97348

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4968964
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: 4968964

Temp:

BOL:

Hazmat: N Pieces: 0

PU 1

964722

Length:

Width:

Name: **Arcosa Specialty Materials** 

Address: 145 Linehan Rd

> MOUND HOUSE NV 89706

Phone:

**SO2** Name: Wilbur-Ellis Co - Halsey

> Address: 1115 West 0 St

**HALSEY** Phone: 541-369-2896 Height:

Reference:

Hazmat UN:

Commodity:

Weight:

Trailer:

Date:

04/03/2025 0730

04/03/2025 1500

**Palletized Material** 

Van or Reefer (DAT)

44000.0

Driver Load: N

Contact:

04/04/2025 0800 Date:

04/05/2025 1500

Contact: **Donna Leudesdorf** 

Driver Load: N



Payment Carrier Freight Pay: \$1,600.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,500.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Arcosa Specialty Materials - Mini\_Iron\_Suc\_50%-2000# Mini Prilled Iron Sucrate 50% Fe - 2,000# Tote Std\_Iron\_Suc\_50%-2000# Standard Prilled Iron Sucrate 50% Fe - 2000# Tote

Please Sign: Leo Djordjevic Driver Name: Krste

Driver Cell #: (702) 375-7516

Tractor #: 735
Trailer #: W94944

User:

Bryce Likens 913-310-2291

4968964

(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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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 many

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

Arcosa Materials, Inc. 1852 Carson City NV Spec 145 Linehan Road Moundhouse Nevada 89706 United States	Cust	Bill of Lading Number: IF1882872			
SHIPTO					
P/U @ Arcosa Specialty AWC 145 Linehan Road Mound House NV 89706 United States	Bool	Ship Date: 4/3/2025  Booking #: ITN#:			
Carrier Information:	Delivery instructions:				
Truck #: 735 Trailer #:		Notes: SHIP TO: HALSEY, OR			
Pallet #: 22					
Gross weight: 45100 (in LBs)					
Carrier Name: ROYAL3					
Commodity Description Commodities requiring special or additional care or attention in handling or stow marked and packaged as to ensure safe transportation with ordinary care. See NMFC item 360.  Std_Iron_Suc_50%-2000#	ving must be so	LOT#	OIN .	Total Qty 22 TN	Seal #
Where the rate is dependent on value, shippers are required to state specifically in or declared value of the property as follows: "The agreed or declared value of property by the shipper to be not exceeding			: Fee terms _ Colle		Customer check acceptable
Note: Liability limitation for loss or damage in Received, subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper, if applic otherwise to the rates, classifications, and rules that have been estable by the carrier and are available to the shipper, on request, and applicable state and federal regulations.	have The cable, and a	carrier shall not all other lawful fe	make delive	ry of this shipment	4706(c)(1)(A)and(B) without payment of charges
Shipper Signature/Date  This is to certify that are 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.			Carrier ackno	gency response informat emergency response guid	kages and required placards. Carrier tion was made available and/or carrier debook or equivalent documentation in a is received in good order, except as



## SPECIALTY MATERIALS

145 Linehan Road, Mound House, NV 89706 Scale House: 775-246-0282

DATE:	4/3/25
TARE:	33,300
GROSS:	78,620
NET:	45,320
TON:	22.66

# Scale Ticket

1654

## COMMODITY

Please Circle Item Below

PC ROCK/CEMENT ROCK

\*AGRICULTURAL GRADE (4) (Bulk Only)

MINI-PRILL 50# 1,000# 2,000# BULK

STANDARD PRILL 50# 1,000# 2,000# BULK

OTHER Tran Sucrate 50% Fe# OF PALLETS 22
PO#/SO# 964722-2 /SO-307-36418
CONSIGNEE William Ellis Company
DESTINATION Helsey, OR
CARRIER & TRUCK # Poya 03 # 735
DRIVER
REMARKS:
Luding.
RECEIVED BY Tony Houstey

\*Cal-CM Plus ™ Agricultural Grade Calcium Sulfate

**Guaranteed Analysis** 

Gypsum Equivalent.....100% Calcium (Ca)......23.28% Sulphur (S).....18.62%

Derived from Mined Anhydrite Calcium Sulfate and Hydrated Calcium Sulfate. Information regarding the contents and levels of metals in this product is available on the internet at http://aapfco.org/metals.htm

CERTIFICATE OF WEIGHT AND MEASURE

