



INVOICE

BILL TO:

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

INVOICE DATE: 04/11/2025**INVOICE #:** R85588**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		145 Bails Rd, Ripley, MS 38663 - 13333 W Southern Ave, Avondale, AZ 85323-9791			
		Freight Income	1	\$2,725.00	\$2,725.00

TOTAL

\$2,725.00

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

RYANTM
TRANSPORTATION

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

4967600

Carrier:	ROYAL3 INC	Contact:	Mateo Utivc
	CHICAGO	Phone:	
	04/11/2025	Fax:	
Date:	IL	60638	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4967600

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.

Order	Order:	4967600	Commodity:	Erosion Control Material
	Temp:		Weight:	44500.0
	BOL:	510736664	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	367942
	Pieces:	21	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	PROFILE PRODUCTS PLANT 3	Date:	04/09/2025 0800
	Address:	145 BAILS RD		04/10/2025 1400
		RIPLEY MS 38663	Contact:	Carrie
	Phone:	662-626-6402	Driver Load:	N
	Reference number:	CR 367942		
	Reference number:	PO JP DHIGHLAND		
	Reference number:	PU 367942		
	Reference number:	RB USD		
	Reference number:	SI 367942		
	Reference number:	TH SA-PP_HICKORY		
	Reference number:	VD T6177040		

SO2	Name:	WEST COAST SAND AND GRAVEL	Date:	04/11/2025 0800
	Address:	13333 W SOUTHERN AVE		04/14/2025 1500
		AVONDALE AZ 85323-9791	Contact:	JAMIE PERARD
	Phone:	916-871-2597	Driver Load:	N
	Reference number:	DO JP DHIGHLAND		
	Reference number:	PO JP DHIGHLAND		

Payment	Carrier Freight Pay:	\$2,725.00	
	Total Carrier Pay:	\$2,725.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

PROFILE PRODUCTS PLANT 3 - Total Pallets: 21

PROFILE PRODUCTS PLANT 3 - 1563 Miles

PROFILE PRODUCTS PLANT 3 - No Touch

PROFILE PRODUCTS PLANT 3 - PROFCAO1: CARRIER IS REQUIRED TO HAVE STRAPS/ LOCKS. IF THE DRIVER DOES NOT HAVE STRAPS OR LOAD LOCKS THEY WILL NOT BE LOADED. IF FOR SOME REASON THEY ARE LOADED WITHOUT STRAPS OR LOAD LOCKS AND THE LOAD SHIFTS YOU WILL BE FINED \$500. PLEASE DO NOT TAKE THIS LIGHTLY AS IT WILL BE ASSESSED ON ANY LOAD NOT PROPERLY SECURED

IN ADDITION TO THIS:

TO ENSURE THE LOAD IS PROPERLY SECURED THERE WILL BE A -\$100 HOLD APPLIED UNTIL A PHOTO OF THE LOAD PROPERLY SECURED IS SENT TO RYAN TRANSPORTATION. ONCE A PICTURE OF THE SECURED LOAD ON THE TRUCK IS SENT, THE 100 HOLD WILL BE TAKEN OFF AND A RATE CONFIRMATION WILL BE RESENT.

PROFILE PRODUCTS PLANT 3 - PROFCAO1: DRIVER NEEDS TO CALL AHEAD 24 HOURS IN ADVANCE OR THEY WILL NOT BE OFFLOADED

BEST TO CALL AS THEY ARE GETTING LOADED

WEST COAST SAND AND GRAVEL - No Touch

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4967600**

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

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:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
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

STRAIGHT BILL OF LADING-SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER: 61971 CH ROBINSON INTERNATIONAL INC.

FROM: **Profile** Profile Products

Solutions for your Environment



AT: 308190

Page 1

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 contract) agrees to carry to its usual place of delivery at said destination, if in route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier or all or any of the 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 Uniform Freight classification in effect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The 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.

DATE SHIPPED

CUSTOMER ORDER NUMBER

PROFILE ORDER NUMBER

4/8/2025

JP DHighland

367942 SO

SHIP TO:

WEST COAST SAND AND GRAVEL
13333 WEST SOUTHERN AVENUE
AVONDALE AZ 85323
USA

FOR HELP IN CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE OR
EXPOSURE CALL CHEMTREC TOLL-FREE
800-424-9300 DAY OR NIGHT
CCN 792719

ROUTE: TL

CONTRACT#:

VEHICLE NUM:

This shipment is correctly described.
The correct weight is lbs.

The Fiber Boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all the other requirements of Rule 41 of the Uniform Freight Classification.

If the shipment moves between two ports by a Carrier by water, the Law requires that the bill of lading state whether it is the carrier's or the shipper's weight?

Shipper's Imprint in Lieu of Stamp, not part of Bill of Lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on 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.

Signature of Consignor. PROFILE Products LLC

No.

PROFILE Products LLC

If Charges are to be Prepaid, write or stamp here
"To be Prepaid"

DESTINATION/PREPAID FREIGHT

NUMBER OF PACKAGES	PACKAGE TYPE	PALLETS	BILL OF LADING DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT
21.00	TS	21.00	BFP2000 Profile Greens 2000# Bulk Sack 1 Bag/Pallet	43,155.00
Total: 21.00		21.00		43,155.00

TRUCKED ARRIVED: 2:15	STARTED LOADING:	FINISHED LOADING:
DEPARTURE TIME:	BY LOADING FOREMAN:	

This is to clarify 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 and the Environmental Protection Agency.

PROFILE PRODUCTS LLC	Shipper Per Weaver	Agent Per X [Signature]
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CFA 24 HRS IN ADV JAMIE PERARD @ 916-871-2597

ALL FREIGHT CHARGES PPD/3RD PARTY BILL TO:
C.H. ROBINSON WORLDWIDE, INC. BILLING
P.O. BOX 3470 CHICAGO, IL 60654

Permanent Post Office Address of Shipper, 750 Lake Cook Rd, Suite 440, Buffalo Grove, IL 60089

Seal # 1899176

4-11-25
[Signature]
[Signature]