



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/01/2025**INVOICE #:** B88642**TERMS:** NET 30**DUE DATE:** 06/01/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/29/2025 |               | 23 Cubita Rd, Cuba, NM 87013 - 1880 Dent Road, Toombsboro, GA 31090 |          |            |            |
|            |               | Freight Income  | 1        | \$2,400.00 | \$2,400.00 |

**TOTAL**

\$2,400.00

**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

**5011499**

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>Carrier:</b> | BRZ        | <b>Contact:</b> | Smith Dabic |
|                 | BURBANK    | <b>Phone:</b>   |             |
|                 | 05/02/2025 | <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 #: 5011499

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>  | 5011499       | <b>Commodity:</b> | FERTILIZER           |
|              | <b>Temp:</b>   |               | <b>Weight:</b>    | 44990.0              |
|              | <b>BOL:</b>    | 018560        | <b>Trailer:</b>   | Van or Flatbed (DAT) |
|              | <b>Hazmat:</b> | N             | <b>Reference:</b> | 41560795             |
|              | <b>Pieces:</b> | 22            | <b>Hazmat UN:</b> |                      |
|              | <b>Length:</b> |               | <b>Height:</b>    |                      |
|              |                | <b>Width:</b> |                   |                      |

|            |                          |   |                     |                 |
|------------|--------------------------|---|---------------------|-----------------|
| <b>PU1</b> | <b>Name:</b>             | HORIZON AG PRODUCTS                         | <b>Date:</b>        | 04/29/2025 0700 |
|            | <b>Address:</b>          | 23 CUBITA RD                                |                     | 04/29/2025 1600 |
|            |                          | <b>**CARRIERS MUST HAVE 1 HOUR WINDOW**</b> |                     |                 |
|            |                          | CUBA NM 87013                               | <b>Contact:</b>     | HOLLY DELCOURT  |
|            | <b>Phone:</b>            | 575-812-8624                                | <b>Driver Load:</b> | N               |
|            | <b>Reference number:</b> | BM 018560                                   |                     |                 |
|            | <b>Reference number:</b> | CG 018560                                   |                     |                 |
|            | <b>Reference number:</b> | CO 017849                                   |                     |                 |
|            | <b>Reference number:</b> | PO NS                                       |                     |                 |

|            |                 |  |                     |                 |
|------------|-----------------|--|---------------------|-----------------|
| <b>SO2</b> | <b>Name:</b>    | CARBO CERMAIC TECHNOLOGIES                   | <b>Date:</b>        | 05/01/2025 1600 |
|            | <b>Address:</b> | 1880 DENT ROAD                               |                     | 05/02/2025 0700 |
|            |                 | <b>**MUST SCALE EMPTY PRIOR TO LOADING**</b> |                     |                 |
|            |                 | TOOMSBORO GA 31090                           | <b>Contact:</b>     | CONTROL ROOM #1 |
|            | <b>Phone:</b>   | 478-943-2320                                 | <b>Driver Load:</b> | N               |

|                |                             |            |   |
|----------------|-----------------------------|------------|---|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,400.00 |   |
|                | <b>Total Carrier Pay:</b>   | \$2,400.00 | Billing/Payment inquiries call 1-877-519-1984 |

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## Instructions

HORIZON AG PRODUCTS - LOADING HOURS ARE MON - THUR 7AM - 3PM. ONE HOUR ETA WINDOW MUST BE PROVIDED TO RYAN TRANSPORTATION BY DRIVER AT TIME OF BOOKING. IF DRIVER ARRIVES BEFORE OR AFTER THEIR REQUESTED 1 HOUR ETA WINDOW WITHOUT NOTIFYING DARRIN KRAFT AT RYAN TRANSPORTATION WORK: 913-553-5433 OR CELL 816-853-6362 PRIOR TO ARRIVAL, DRIVER MAY HAVE TO WAIT UNTIL THE FOLLOWING MORNING TO GET LOADED. LAYOVER AND DETENTION WILL NOT BE PAID SO DRIVERS MUST BE PATIENT.

DRIVERS ARE TO REMAIN IN THEIR TRUCK AT ALL TIMES UNLESS THEY ARE OPENING THEIR REAR DOORS. DRIVERS ARE REQUIRED TO WEAR STANDARD PPE (HARD HAT, CLOSED TOE BOOTS/SHOES, NO CUTOFF SLEEVES AND SAFETY GLASSES) WHILE OUTSIDE THEIR TRUCK ONSITE. IF DRIVER NEEDS TO USE BATHROOM, STRETCH, ETC. THEY MUST BE ESCORTED BY THE SHIPPER.

\*\*\*\*\*SCALE IS ONSITE - WEIGHT CAN NOT AND WILL NOT BE CUT. ALL LOADS ARE 22 PALLETS, EACH PALLET CONTAINS A 2,000 LBS. SUPERSACK (44,000 LBS.) - TOTAL WEIGHT PER LOAD INCLUDING PALLET WEIGHT IS 45,000 LBS. IF DRIVER ATTEMPTS TO CUT A SKID HE WILL BE REJECTED AND A TRUCK ORDER NOT USED WILL NOT BE PAID. IF SKID CUT CUSTOMER WILL REDUCED AT LEAST \$100.00 PER SKID CUT. IF YOU WOULD LIKE TO AVOID THIS REDUCTION YOUR DRIVER MUST DO THE FOLLOWING: AFTER DELIVERY GO TO THE CLOSEST SCALE AND SEND US AN EMPTY SCALE TICKET. IF YOUR DRIVER CAN INDEED SCALE THE 45K POUNDS YOU WERE CONTRACTED FOR AND IT WAS THE SHIPPERS FAULT WE WILL REMBURSE THE DEDUCTION. \*\*\*\*\*

DRIVER MUST HAVE HIS SIX DIGIT PICKUP NUMBER READY ONCE HE HITS THE SCALE OR HE MAY BE REJECTED WITHOUT COMPENSATION FOR A TRUCK ORDER NOT USED.

DRIVERS ARE NOT ALLOWED TO GO IN TO LOAD EARLIER THAN THE DATE AND TIME SPECIFIED ON LOAD CONFIRMATION ISSUED BY RYAN TRANSPORTATION. IF DRIVER ARRIVES ON A DIFFERENT DATE THAN WHAT IS SPECIFIED ON THEIR LOAD CONFIRMATION THEY WILL BE REJECTED. DRIVERS MUST LOAD ON CONTRACTED DATE. CUSTOMER HAS A RIGHT TO REDUCE RATE IF DRIVER/CARRIER DOES NOT COMPLY.

DRIVERS ARE REQUIRED TO WATCH A SAFETY VIDEO AND CONFIRM BY SIGNING

**\*\*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.

REEFERS ARE NOT ALLOWED AT THIS FACILITY AND WILL BE REJECTED - TONU WILL NOT BE ISSUED OR PAID IF DRIVER ARRIVES WITH REEFER TRAILER.

HORIZON AG PRODUCTS - HORIZON: **\*\*\*ATTENTION DRIVER'S - IF YOU ARE LOADED WITH A DIFFERENT SHIPMENT NUMBER THAN THE ONE PROVIDED TO YOU BY RYAN TRANSPORTATION, YOU MUST NOTIFY RYAN TRANSPORTATION IMMEDIATELY.\*\*\***

**\*\*\*DO NOT LEAVE SHIPPER WITHOUT CONTACTING RYAN TRANSPORTATION.\*\*\***

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
5011499**

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:

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

## 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

**5011499**

|                 |            |                 |             |
|-----------------|------------|-----------------|-------------|
| <b>Carrier:</b> | BRZ        | <b>Contact:</b> | Smith Dabic |
|                 | BURBANK    | <b>Phone:</b>   |             |
|                 | 04/29/2025 | <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 #: 5011499

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|              |                |               |                   |                      |
|--------------|----------------|---------------|-------------------|----------------------|
| <b>Order</b> | <b>Order:</b>  | 5011499       | <b>Commodity:</b> | FERTILIZER           |
|              | <b>Temp:</b>   |               | <b>Weight:</b>    | 44990.0              |
|              | <b>BOL:</b>    | 018560        | <b>Trailer:</b>   | Van or Flatbed (DAT) |
|              | <b>Hazmat:</b> | N             | <b>Reference:</b> | 41560795             |
|              | <b>Pieces:</b> | 22            | <b>Hazmat UN:</b> |                      |
|              | <b>Length:</b> |               | <b>Height:</b>    |                      |
|              |                | <b>Width:</b> |                   |                      |

|            |                          |   |                     |                 |
|------------|--------------------------|---|---------------------|-----------------|
| <b>PU1</b> | <b>Name:</b>             | HORIZON AG PRODUCTS                         | <b>Date:</b>        | 04/29/2025 0700 |
|            | <b>Address:</b>          | 23 CUBITA RD                                |                     | 04/29/2025 1600 |
|            |                          | <b>**CARRIERS MUST HAVE 1 HOUR WINDOW**</b> |                     |                 |
|            |                          | CUBA NM 87013                               | <b>Contact:</b>     | HOLLY DELCOURT  |
|            | <b>Phone:</b>            | 575-812-8624                                | <b>Driver Load:</b> | N               |
|            | <b>Reference number:</b> | BM 018560                                   |                     |                 |
|            | <b>Reference number:</b> | CG 018560                                   |                     |                 |
|            | <b>Reference number:</b> | CO 017849                                   |                     |                 |
|            | <b>Reference number:</b> | PO NS                                       |                     |                 |

|            |                 |  |                     |                 |
|------------|-----------------|--|---------------------|-----------------|
| <b>SO2</b> | <b>Name:</b>    | CARBO CERMAIC TECHNOLOGIES                   | <b>Date:</b>        | 05/01/2025 1600 |
|            | <b>Address:</b> | 1880 DENT ROAD                               |                     | 05/02/2025 0700 |
|            |                 | <b>**MUST SCALE EMPTY PRIOR TO LOADING**</b> |                     |                 |
|            |                 | TOOMSBORO GA 31090                           | <b>Contact:</b>     | CONTROL ROOM #1 |
|            | <b>Phone:</b>   | 478-943-2320                                 | <b>Driver Load:</b> | N               |

|                |                             |            |   |
|----------------|-----------------------------|------------|---|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,400.00 |   |
|                | <b>Tracking Hold</b>        | -\$100.00  |   |
|                | <b>Total Carrier Pay:</b>   | \$2,300.00 | Billing/Payment inquiries call 1-877-519-1984 |



**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
5011499**

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)**

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

# BILL OF LADING

Page 1 of 1

|  |              |   |  |
|--|--------------|---|--|
| Date:  |              | Bill of Lading Number: 018560   |  |
| Ship from  |              | TMS Shipment Number: 018560   |  |
| Name: HORIZON AG PRODUCTS LP - CUBA PLANT                        |              | Order Name: TR - 017849   |  |
| Address: 25 CUBITA RD  |              |                                    |  |
| City/State/Zip: Cuba, NM 87013                                   | US           |   |  |
| Phone: 505-290-1245  |              |   |  |
| Ship to  |              | Carrier Name: RYAN TRANSPORTATION   |  |
| Name: HORIZON AG PRODUCTS  |              | Trailer Number:   |  |
| Address: 1880 Dent Road  | Phone:       | Seal Number(s):   |  |
| Gate 4   |              | Seal: RYNK  |  |
| City/State/Zip: Toombsboro, GA 31090                             | 478-943-2526 | Pro Number:   |  |
| Bill to  |              | External Reference: 3 of 6  |  |
| Name: Horizon Ag-Products, LP                                    |              | Freight Charge Terms: (If freight charges are prepaid unless marked otherwise)  |  |
| Address: 1819 Denver West Drive                                  | Phone:       | prepaid <input checked="" type="checkbox"/> collect <input type="checkbox"/> prepaid and add <input type="checkbox"/> |  |
| Suite 350  |              | <input type="checkbox"/> master bill of lading with attached underlying bills of lading                               |  |
| City/State/Zip: Lakewood, CO 80401                               | 720-508-7500 |   |  |
| Special Instructions:<br>RCVG HRS: M-F 1600-0700; 24 HRS SAT-SUN |              |   |  |

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | QTY | UOM | PALLET/SLIP | ITEM DESCRIPTION        |
|-----------------------|--------|-----|-----|-------------|-------------------------|
|                       | 22     | 0   |     | Y N         | Cuba Production Fines - |
| GRAND TOTALS          | 22     | 0   |     |             |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE      |      | TOTAL GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small> | LTL ONLY |       |
|---------------|------|--------------|------|--------------------|----------|--|----------|-------|
| QTY           | TYPE | GROSS WEIGHT | TYPE |                    |          |  | NMFC#    | CLASS |
| 22            | PLT  | 2,045        | LBS  | 44,990 LB          |          | Cuba Production Fines -  | 65140    | 50.0  |
| 22            | PLT  |              |      | 44,990 LB          |          | GRAND TOTALS   |          |       |

Piccards Supplied

Yes: ☐ No: ☒

Emergency Contact:

Chemtec: 1-800-424-8300

This is to verify 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.

Shipper signature:

Driver signature:

Shipper name (Please print):

Driver name (Please print):

Date:

Date:

Phone:

ETA:

Consignee Signature Received in Good Condition Except As Noted:

Signature:

Date: