



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/05/2025**INVOICE #:** R89182**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		580 Westvaco Rd, Green River, WY 82935, USA - 17031 S Canal Street, Thornton, IL 60476			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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

**4998925**

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Dispatch Dispatch
	CHICAGO	<b>Phone:</b>	630-485-7370
	05/01/2025	<b>Fax:</b>	630-485-6980
<b>Date:</b>	IL 60638		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4998925

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>	4998925	<b>Commodity:</b>	SODA ASH
	<b>Temp:</b>		<b>Weight:</b>	44064.0
	<b>BOL:</b>	PO671002496	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	PU# 2153061
	<b>Pieces:</b>	0	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	TRONOX/GENESIS	<b>Date:</b>	05/01/2025 0800
	<b>Address:</b>	I 80, EXIT 72		05/02/2025 2000
		580 Westvaco Road		
		GREEN RIVER WY 82935	<b>Contact:</b>	Christina Moretti
	<b>Phone:</b>	307-872-2448	<b>Driver Load:</b>	N

<b>S02</b>	<b>Name:</b>	HARCROS CHEMICALS	<b>Date:</b>	05/05/2025 0800
	<b>Address:</b>	17031 S CANAL STREET		05/05/2025 1500
		THORNTON IL 60476	<b>Contact:</b>	*EMILY
	<b>Phone:</b>	708-877-5545	<b>Driver Load:</b>	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,750.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$1,650.00	Billing/Payment inquiries call 1-877-519-1984

---

**Instructions**

TRONOX/GENESIS - DIRECTION LINE IS 307-872-2231

DRIVER MUST PROVIDE AN EMPTY WEIGHT SCALE TICKET TO BE LOADED ACCURATELY.

DRIVER MUST BE ABLE TO READ, SPEAK, AND FOLLOW INSTRUCTIONS IN ENGLISH.

\*FOR ORDERS GOING TO HARCROS CHEMICALS, SHIPPER WILL ONLY CUT 1 PALLET TO MAKE TRUCK LEGAL. IF TRUCK STILL CANNOT SCALE AFTER 1 PALLET IS DROPPED, THEY'LL HAVE TO EITHER DROP FUEL OR WILL BE TAKEN OFF LOAD.

SODIUM BICARB:

18 PALLETS = 45,882LBS GROSS

17 PALLETS = 43,333LBS GROSS

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4998925**

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)



Bill of Lading No. 5307319  
 Delivery No. 5307319  
 Ship Date 01-May-2025

**SHIPPER PROVIDED SHORT FORM BILL OF LADING**  
**NOT NEGOTIABLE - DOMESTIC**

RECEIVED, in apparent good order, except as noted, packaged, marked, consigned and destined as shown below and in accordance with all federal and state regulations. This Bill of Lading is not subject to any rate agreements, contracts, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by WE Soda ALKALI LLC and the carrier.

Shipper Order No. 2153061  
 Customer PO. 671002496




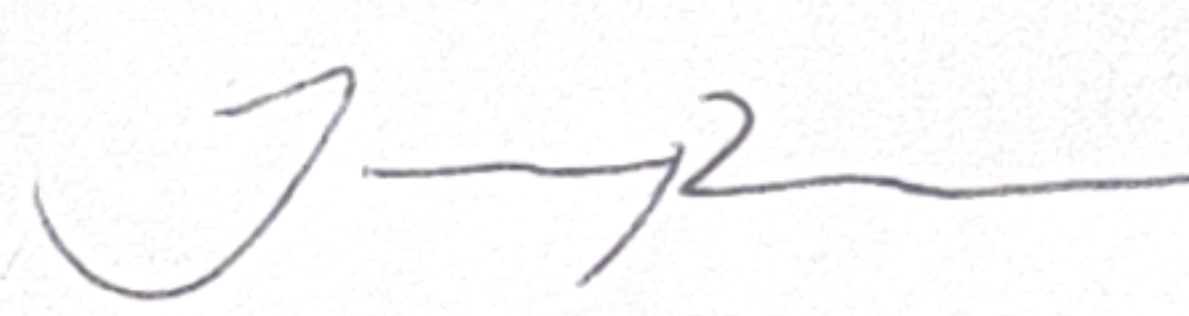
From WE Soda Wyoming LP

At Green River Soda Ash Hwy 374, PO Box 872, Westvaco, WY 82935

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: the contract in effect between the Shipper and Carrier.

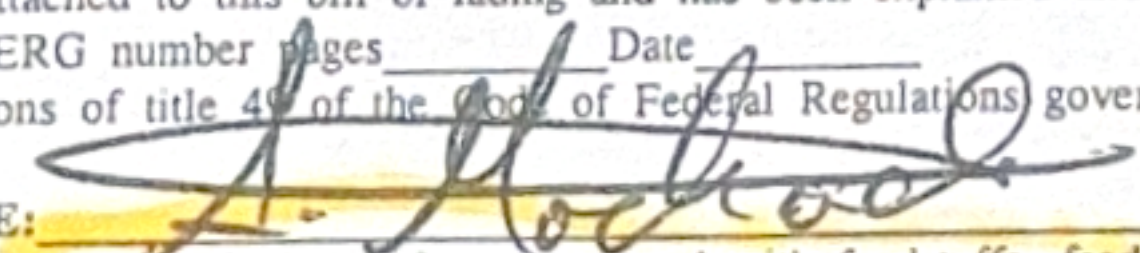
Consignee HARCROS CHEMICALS 17031 Canal Thornton IL 60476		This shipment is <b>COLLECT</b>	
Delivering Carrier	CUSTOMER TRUCK (CUST)	Trailer No.	Seal No.: SEE BELOW
		232153	00 46668
Special Instructions:			

If this shipment is being tendered to Carrier on a "Collect" basis (as indicated above right), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to in the event of any non payment by the Consignee Notwithstanding any provision in its tariffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly waives any rights it might otherwise have had to seek recovery of freight or other charges from and (2) is evidenced by the signature of Carrier, by its agent, at the bottom of this bill of lading. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Rate: 1.65 per lb.

HM	No. of Pkgs.	Pkg	Description of Articles, Special Marks and Exceptions	Weight
	864	BAG	<b>GRADE 100 SODA ASH 50 # BAG</b> SODA ASH, WEIGHING LESS THAN 50 POUNDS PER CUBIC FOOT Product Code : 0000004473 STCC Code : 2812322  * <u>PALLETS LOT# 116</u> BATCH# _____ Batch - 0001794146 COA MUST ACCOMPANY SHIPMENT    5/5/25	44,064 LB

Gross: Net : Tare :

MOTOR CARRIER'S CHECK LIST: Shipment loaded properly: \_\_\_\_\_ Shipment Blocked and Braced: \_\_\_\_\_ Placards Offered: \_\_\_\_\_ Placards Accepted: \_\_\_\_\_ Refused: \_\_\_\_\_  
 Emergency Reponse Information is attached to this bill of lading and has been explained and is understood: \_\_\_\_\_ ER Guide \_\_\_\_\_ MSDS \_\_\_\_\_ COA \_\_\_\_\_ Other \_\_\_\_\_  
 Carrier has accepted appropriate NAERG number pages \_\_\_\_\_ Date \_\_\_\_\_  
 I am aware of the applicable provisions of title 49 of the Code of Federal Regulations governing the movement of these materials.

MOTOR CARRIER'S SIGNATURE:  Date: 5/1/2025  
 Materials classed as Poison Toxic are prohibited from being transported with foodstuffs, feed or any other edible material intended for humans or animals.

**For Chemical Emergency involving Spill, Leak, Fire, Exposure or Accident contact:**  
**CHEMTREC (800) 424-9300, on behalf of WE Soda Alkali Wyoming LP, CCN827024.**

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. Received in apparent good order. Exceptions noted.

SHIPPER, PER: \_\_\_\_\_ AGENT, PER: T. Bradley ( ) if "X" Car is trip leased to consignee.

MSDS AVAILABLE @ ALKALI.GENESISENERGY.COM