



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** B89242**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		6110 49th Street South, Muscatine, IA 52761-1154 - 7716 Highway 84, Shallowater, TX 79363			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

5032798

Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	05/01/2025	Fax:	
	IL		60459

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 #: 5032798

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:	5032798	Commodity:	FERTILIZER
	Temp:		Weight:	42944.3
	BOL:	835035801	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	19	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	DC Muscatine - CAM II 49 St-CP	Date:	05/02/2025 0800
	Address:	6110 49TH STREET SOUTH		05/02/2025 1500

	MUSCATINE	IA	527611154	Contact:
	Phone:			Driver Load: N
Reference number:	ACD	60		
Reference number:	IL	835035801		
Reference number:	ON	0008630652 / 90116689-11800240		
Reference number:	PO	Not Provided		
Reference number:	Q1	202504-3015-5044-6616F3EB-9270		
Reference number:	QN	1		
Reference number:	SI	810075434		

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

5032798

Carrier: BRZ
BURBANK
05/01/2025 IL 60459
Contact: Smith Dabic
Phone:
Fax:

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 #: 5032798

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

SO 2 Name: SGS SBU TO SHALLOWATER TX Date: 05/05/2025 0800
Address: 7716 HIGHWAY 84 05/05/2025 1400

SHALLOWATER TX 79363
Phone: Contact:
Driver Load: N

Reference number: ACD 60
Reference number: ON 0008630652 / 90116689-11800240
Reference number: PO Not Provided
Reference number: QN 2
Reference number: SI 810075434

Payment
Carrier Freight Pay: \$1,800.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,700.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User:

Bryce Likens
913-310-2291

5032798



Instructions

DC Muscatine - CAM II 49 St-CP - Contact: Tully Brown Mobile phone: 9402000584

DC Muscatine - CAM II 49 St-CP - MONSSLMO: *All Carriers must have either LOAD LOCKS or STRAPS available upon loading to secure cargo.*

Carriers shall transport and deliver the Goods to the specified destination(s)/recipient(s), subject to any instructions from Shipper and/or Shipper's Affiliates, and subject to the following conditions:

Carrier must be qualified and reputable. Carrier shall be obligated to shipper contractually for the full performance of the transportation of Goods. Carrier will comply with the following sections and waive any right to pursue any Party other than Broker for payment of service rendered. Carrier will provide upon tender of Goods a receipt of straight bill of lading, which shall be prima facie evidence of receipt of Goods in good order and condition unless noted upon face of document. Carrier shall not re-broker the transportation of the Goods. Carrier shall comply with all applicable laws.

Carrier shall notify CHEMTREC at 800-424-9300 concerning any accident or incident.

Carrier agrees to participate in and cooperate fully with the investigation of all incidents, accidents, or security breaches involving Goods transported pursuant to this Agreement. Broker shall provide Shipper with a copy of all F5800.1 Department of Transportation Accident/Incident Reports within 30 days of such an incident, accident, or security breach.

Carrier acknowledges that the disposition of the Goods may be subject to applicable laws and regulations. Carrier shall, clean up the accident site and secure the Goods in accordance with Shipper's reasonable instructions. Except with prior express consent from Shipper, Carrier shall not: (a) dispose or permit the disposal of the Goods; b transfer custody or control of the Goods to any Third Party including insurance companies and/or salvage companies ; or c test or otherwise tamper with the Goods. Shipper shall be the sole, reasonable and final arbiter of the determination of the condition and quality of the damaged Goods.

Disposal Cost. Carriers shall be responsible for any and all costs associated with the cleanup and/or disposal of Goods hereunder including, but not limited to, investigation and remediation costs, freight charges and dumping fees, repackaging and associated costs, emergency services provided by Shipper's emergency response team, contractors hired by Shipper to conduct on-site incident mitigation, and all fines and penalties imposed by governmental agencies upon Shipper resulting from violations committed by such Carrier. Unless otherwise instructed by Shipper, any such disposal shall be to a disposal site reasonably designated or approved by Shipper in writing.

Carrier shall fully comply with: a any Shipper policies relevant to performance of the Services including, without limitation, any Shipper policies related to appropriate driver conduct that are provided prior to or upon arrival for pickup or delivery; and (b) Shipper's Contractor/Guest Environmental Safety and Health Guidelines, policies, practices, and rules for the particular pickup or delivery site, the particulars of which shall be provided prior to or upon arrival for pickup or delivery.

DC Muscatine - CAM II 49 St-CP - MONSSLMO: *All Carriers must have either LOAD LOCKS or STRAPS available upon loading to secure cargo.*

Please Sign: *Smith Dabic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens
913-310-2291

5032798

(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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller black 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

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA Bayer Contact: (T) 563-264-8871		BOL/CMR Number 835035801		Page 1 of 2	
Ship-To or Consignee SGS SBU TO SHALLOWATER TX 7716 HIGHWAY 84 SHALLOWATER TX 79363-3876 UNITED STATES OF AMERICA Contact Info: Tully Brown (M) 9402000584 (T) 9402000584		Document Date 05/02/2025 08:41 PM CET		Delivery No. 810075434	
		Customer Purchase Order 90116689-118002407		Order Number 8630652	
Notify or Freight Forwarder		Sold-To SGS SBU TO SHALLOWATER TX 7716 HIGHWAY 84 SHALLOWATER TX 79363-3876 UNITED STATES OF AMERICA Contact Info: Tully Brown (M) 9402000584			
		Freight Terms PPD THIRD PARTY BILLING			
		Country of Destination USA		Deliveries per Shipment Stop 1 of 1	
Shipment Date 05/02/2025		Shipped From Muscatine, IA			
Carrier/Route RYAN TRANSPORTATION SERVICE INC					
Railcar ID/ Trailer ID 11545		Seal No. 930911		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Last Loading Date 05/02/2025		Delivery Date 05/05/2025			
HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm³ Keep separated from foodstuffs. COMPOUNDS, TREE OR WEED KILLING, N.O.I. other than poison, HAVING A DENSITY OF 20 LBS OR GREATER PER CUBIC FOOT 1 87268675 ENVY K SIX 2X2.5 GALLON CASE 3,420 GAL UPC 190794752435 Batch NMSJRX0083 - 3,420 GAL P.O 90116689-118002407 No & kind of pkgs: 684 fibreboard boxes Package weight:	Quantity 684.00 CAS	Gross Weight 41,728 LB 0 LB	Net Weight 38,817 LB
<p>Carrier Instructions Distributor: 9405827-INNVICTIS CROP CARE LLC Contact info: Tully Brown 9402000584 90116689 118002407</p> <p><i>5-5-25</i></p> <p><i>19 Pallets</i></p>					
<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container /vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the 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:</p> <p>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 _____ per _____.</p> <p>For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.</p> <p>These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.</p>					

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA	BOL/CMR Number 835035801	Page 2 of 2
	Document Date 05/02/2025 08:41 PM CET	Delivery No. 810075434
	Customer Purchase Order 90116689-118002407	Order Number 8630652
Ship-To or Consignee SGS SBU TO SHALLOWATER TX 7716 HIGHWAY 84 SHALLOWATER TX 79363-3876 UNITED STATES OF AMERICA		

HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		No. of Pkgs: 684	Total	41,728 LB	38,817 LB
		Description: TRAILER, DYNAMIC PRICE DISCOVERY, DPD			

Carrier Instructions
 Distributor: 9405827-INNVICTIS CROP CARE LLC
 Contact info: Tully Brown 9402000584
 90116689 118002407