



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90253**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		6400 Ladd Ave, Louisville, KY 40216, USA - 201 Formosa Dr, Point Comfort, TX 77978, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

5043934

Carrier: ROYAL3 INC

CHICAGO

05/09/2025

IL 60638

Contact:

Mack

Phone:

630-566-1575

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5043934

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: 5043934

Temp:

BOL: 120002049288

Hazmat: N

Pieces: 26

Length:

Width:

Commodity:

AG PRODUCTS

Weight:

43487.1

Trailer:

Van (DAT)

Reference:

1190916

Hazmat UN:

Height:

PU1

Name: ROHM AND HAAS CHEMICALS LLC C
Address: 6400 LADD AVENUE
NO PETS ALLOWED 0046322584
LOUISVILLE KY 40216

Date: 05/09/2025 0915

05/09/2025 0915

Phone:

Contact: MEGAN GIBBS

Driver Load: N

Reference number: 11 KDC

Reference number: BM 0046322584

Reference number: BN 120002049288

Reference number: IX 10358429

Reference number: PO 0829618871

Reference number: RE 1190916

Reference number: SI 1200020492880102

Reference number: SI 1200020492880102

SO2

Name: FORMOSA PLASTICS CORPORATION
Address: 201 FORMOSA DR GATE 2
NO PETS ALLOWED
POINT COMFORT TX 77978-0001

Date: 05/12/2025 0800

05/12/2025 1500

Phone:

Contact: Not Available

Driver Load: N

Reference number: BM 0046322584

Reference number: IX 10358429

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Reference number:	PO	0829618871
Reference number:	RE	1190916
Reference number:	SI	1200020492880102
Reference number:	SI	1200020492880102

Payment

Carrier Freight Pay:

\$1,900.00

Tracking Hold

-\$100.00

Total Carrier Pay:

\$1,800.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

ROHM AND HAAS CHEMICALS LLC C O DHL SUPP - DOWAININ: ADDENDUM REQUIRED

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
5043934**

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

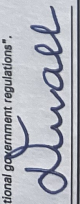
RYAN[™]
TRANSPORTATION

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-NOT NEGOTIABLE

Shipper Rohm and Haas Chemicals LLC c/o DHL Supply Chain Wholly owned subsidiary of Dow Chemical Co 1800 Lexington Avenue LOUISVILLE KY 40216		Shipment No (B/L No) 0046322584 Sequence # 0001		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number 1800 Lexington Avenue		Delivery Date (MM/DD/YYYY) 05/12/2025	
Consignee / Final Destination/Consignee / Final Destination FORMOSA PLASTICS CORPORATION USA FORMOSA DR GATE 2 POINT COMFORT TX 77978-0001 UNITED STATES		Deliver-to 05/09/2025			
Seal Number Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		Booking Number FREIGHT BILL INSTRUCTIONS		Pro Number /RYNK	
Terms of Delivery Prepaid		Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Order / Item #		Country of Origin		Transport Hazard Classification	
117429037 10		Export: 3906.90.5000		HAZARDOUS GOODS INFO Not regulated for transport	
Shipper's declaration: "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 labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national government regulations". 		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.		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.	
(Consigner)		(Agent)		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier	

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

Shipper Rohm and Haas Chemicals LLC c/o DHL Supply Chain wholly owned Sub of Dow Chemical Co 6400 Ladd Avenue LOUISVILLE KY 40216		Shipment No (B/L No) 0046322584		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number 403238		Delivery Date (MM/DD/YYYY) 05/12/2025	
Consignee / Final Destination/Consignee / Final Destination FORMOSA PLASTICS CORPORATION 201 FORMOSA DR GATE 2 POINT COMFORT TX 77378-0001 UNITED STATES		Deliver-to			
Seal Number 0866829		Booking Number		Pro Number /RYNK	
Carrier SCAC XLW RXO MANAGED TRANSPORT LLC		FREIGHT BILL INSTRUCTIONS			
Terms of Delivery Prepaid		Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions			Number of Packages	Shipping Weight
	Unloading Point: 5 DAYS NO HOLIDAYS				
	HAZARDOUS GOODS INFO Not regulated for transport 10358429 PARALOID# KM-X100 PRO Impact Modifier 726KG Flexible IBC Customer Material # 1010075 ? ? Delivery: 829618871 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000			26 FBC	43,487.143 LB/ 19,725.420 KG
	Customer P.O. number: 1190916			Total	43,487.143 LB/ 19,725.420 KG
	CARRIER INSTRUCTIONS **MEL - CARRIER NOTES** DELIVERY APPOINTMENT: No RECEIVING CONTACT: 361-987-2666 DELIVERY HOURS: Mon-Fri 0800-1400 DOCS NEEDED: n/a OTHER COMMENTS: -Inform Security of a Compound delivery and to contact Bebo Menchaca; 361-987-7930 -Please contact Kirk Laughlin (cell phone: 361-482-8993 or office 361-987-7930) if truck arrives at FPC Gate-2 for future micros delivery				
PHS Number and Description 000000513408 : PHS - Perf Mon - DPA					
00010358429 PARALOID# KM-X100 PRO Impact Modifier 726KG Flexible IBC					
In Transit In Transit Temperature : No In-Transit Temp Requirements General in Transit Notes : No product specific in transit requirements.					
Unloading General Unloading Notes : No product specific unloading requirements.					
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification		