



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91306**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1211 N. MIDWAY ROAD, BIG SPRING, TX 79720 - C/O T.H. Glennon, 100 White Star Road, BLANDON, PA 19510			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 and Fax

913-310-1497

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



5071115

Carrier: ROYAL3 INC

CHICAGO

05/15/2025

IL 60638

Contact:

RIKI KOVACEVIC

Phone:

630-485-7370

Fax:

Date:

Jake Keller

913-310-1497

AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5071115

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: 5071115

Temp:

BOL: 408309

Hazmat: N

Pieces: 0

Length:

Width:

Commodity:

CARBON BLACK

Weight:

42000.0

Trailer:

Van (DAT)

Reference:

Hazmat UN:

Height:

PU 1

Name: TOKAI CARBON CB

Address: 1211 N. MIDWAY ROAD

Address: BIG SPRING TX 79720

Phone: 432-263-7380

Date:

05/16/2025 0800

05/16/2025 1330

Contact:

Main

Driver Load:

N

SO 2

Name: TMN Blandon

Address: C/O T.H. Glennon

100 White Star Road
BLANDON PA 19510

Phone:

Date:

05/19/2025 0900

Contact:

Driver Load:

N

Payment	Carrier Freight Pay:	\$3,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,100.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

TOKAI CARBON CB - Please have your driver park in the area marked on the attached map upon arrival to the plant and call 432-400-0221 for check in.

All drivers MUST sign in with the pickup # and sign out at the front office of each plant when picking up a load. If they don't sign in and sign out, then Tokai Carbon will not be responsible for any detention charges incurred.

All trucks need to be 53' DRY VANS ONLY.

- NO REEFERS
- NO FLAT BEDS
- NO SOFT WALLS
- NO STEP DECKS
- Trailers must be clean of any and all foreign objects, with no holes in the floor, walls, or ceiling.

Please Sign:_____

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Jake Keller
913-310-1497

5071115

5071115

BILL OF LADING

Ship date: 05/16/2025

Page 1 of 1

SHIP FROM
 Name: Tokai Carbon CB Big Spring
 Address: 1211 N. Midway Road
 Big Spring, TX 79720
 USA

Order number : SO000408309
 Carrier name: CPU
 Seal numbers: B-18032
 Trailer number: H03258

SHIP TO
 Name: TL Squire Laredo (Blandon)
 Delivery address: C/O T.H. GLENNON INC
 150 WHITE STAR ROAD
 Blandon, PA 19510
 USA

P.O.: 11970
 Release: 7
 Lot: 8134041624

BILL THIRD-PARTY FREIGHT CHARGES TO

Name:
 Address:

Freight charge terms

Prepaid Collect ☒ Third party

Notes
 ROYAL 3

Kind of packages Description of articles, special marks and exceptions		Weight (Subject to correction)		
24	T134NW T134 CB TWILIGHT 77 CU FT Export Bag Wooden Pallet	42 000 00	lb	
24	42x42 Wooden Pallet	768 00	lb	
24	77 CU FT Export Bag	240 00	lb	
24	42 x 42 recycled slip sheets	24 00	lb	
		43 032 00	lb	Gross weight

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

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.

Robert Ash

5-19-25
IN 5:15 AM
OUT 8:15 AM

SHIPPER SIGNATURE/DATE

Trailer loaded

Freight counted

☒ By shipper

☒ By shipper

☐ By driver

☐ By driver-Pallets tied to container

☐ By driver-Pallets

CARRIER SIGNATURE / PICKUP DATE

Colmiller

5/16/25