



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/21/2025**INVOICE #:** R91738**TERMS:** NET 30**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		444 RICHMOND AVE, KANSAS CITY, KS 66101 - 100 COMMERCE DR, HARLEYVILLE, SC 29448			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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

(913) 421-4941



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

**5075330**

<b>Carrier:</b>	ROYAL3 INC CHICAGO 05/21/2025	<b>Contact:</b>	miro
	IL 60638	<b>Phone:</b>	630-485-7370 x104
<b>Date:</b>		<b>Fax:</b>	

Eric Schultz (913) 421-4941 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5075330

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> 5075330	<b>Commodity:</b> BUILDING PRODUCTS
	<b>Temp:</b>	<b>Weight:</b> 43132.0
	<b>BOL:</b> 143668-3	<b>Trailer:</b> Van/ Tank Endorsement Required
	<b>Hazmat:</b> N	<b>Reference:</b>
	<b>Pieces:</b> 0	<b>Hazmat UN:</b>
	<b>Length:</b>	<b>Height:</b>
	<b>Width:</b>	

<b>PU1</b>	Name: SPEC CHEM	Date: 05/19/2025 0800
	Address: 444 RICHMOND AVE	05/19/2025 1330
	6657# IS THE GATE CODE	
	KANSAS CITY KS 66101	Contact:
	Phone:	Driver Load: N

<b>PU2</b>	Name: SPEC CHEM (SUNSHINE)	Date: 05/19/2025 0800
	Address: 925 SUNSHINE RD	05/19/2025 1500
	CALL AHEAD WITH ETA	
	KANSAS CITY KS 66101	Contact: Dustin
	Phone: 913-489-1138	Driver Load: N

<b>SO3</b>	Name: SPEC CHEM 1	Date: 05/20/2025 0800
	Address: 100 COMMERCE DR	05/21/2025 1400
	HARLEYVILLE SC 29448	Contact: Shawn
	Phone: 816-489-1463	Driver Load: N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00	
	<b>Total Carrier Pay:</b>	\$2,200.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

SPEC CHEM - TRUCK MUST PICK UP IN THE CORRECT ORDER IF THERE ARE MULTIPLE PICKS! ALL FLATBEDS MUST HAVE 102" WIDE TRAILERS. FLATBEDS MUST HAVE GOOD CONDITON 4FT TARPS. LOAD MUST BE FULLY COVERED WITH TARPS. NO HOLES. IF PRODUCT IS DAMAGED DUE TO MOISTURE. CARRIER WILL BE RESPONSIBLE FOR PRODUCT COST.

THERE WILL BE A 200 DOLLAR REDUCTION IN RATE PER DAY FOR NO CALL NO SHOW ON DELIVERY. IT IS THE DRIVERS DUTY TO COMMUNICATE. DRIVER MUST HAVE STRAPS AND SOME FORM OF V-BOARDS OR EDGE PROTECTING. DETENTION WILL BE A PAID AFTER 3 HOURS.

SPEC CHEM (SUNSHINE) - SPECKCM2: FLATBEDS MUST HAVE 102" WIDE TRAILERS. DRIVERS MUST HAVE GOOD CONDITION 4FT TARPS.

THERE WILL BE A 200 DOLLAR REDCUTION IN RATE FOR NO CALL NO SHOW ON THE DELIVERY. IT IS THE DRIVERS DUTY TO COMMUNICATE WITH THE DELIVERY LOCATION. ALL LOADS MUST BE TARPED. LOAD MUST BE FULLY COVERED WITH TARPS. NO HOLES. IF PRODUCT IS DAMAGED DUE TO MOISTURE. CARRIER WILL BE RESPONSIBLE FOR PRODUCT COST. DRIVERS MUST HAVE STRAPS. DRIVERS ALSO NEED SOME SORT OF V-BOARDS OR EDGE PROTECTION. DETENTION WIL BE PAID AFTER 3 HOURS.

DRIVER MUST NOT ALLOW LOADING OR UNLOADING WHILE IT IS PRECIPITATING

SPEC CHEM (SUNSHINE) - CALL AHEAD WITH ETA...

913-489-1138 Dustin

913-515-6432 Ryan

**X**

**Agreement**

**Please sign and return**

**Eric Schultz**

**Fax**

**913-894-2061  
5075330**

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**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **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)



Straight Bill of Lading

- Short Form

- Original

- Not Negotiable



Date

BOL#

05/16/2025

143668-5

Ship From

Ship To

Bill Freight Charges To

SpecChem LLC

925 Sunshine Rd , Kansas  
City , KS , US , 66115SpecChem  
100 Commerce Drive  
Harleyville SC 29448  
USA

Mobile No.

PO Number

C00063

1511 Baltimore Ave  
Kansas City MO 64108  
USA

Carrier

EMERGENCY NUMBER - VelocityEHS 1-800-255-3924 (North America) - ACCOUNT # MIS7064031

Unit	H.M	Description	Class	NMFC	Weight
400.00	X	UN 3265 , Corrosive Liquid, Acidic, Organic, n.o.s.,8 , PGII Rocima 550 (Primary) / Kordek MLX (Back up)			400.00
24,948.00	X	UN 1309 , Aluminum Powder, Coated,3 , PGII Aluminum Powder - Grams - Chromal I			74.84
2,204.60		Titanium Dioxide / Kronos 2310			2,204.60
4,000.00		Empty Bag for Denso Seashield 510 Underwater Grout			1,256.00
240.00		5 gal Black Plastic Pail (07-1711BEN.W)			480.00
240.00		Lid for Black Plastic 5 gal Pail with Spout (07-2186BEN240)			120.00
60.00		22 oz Cartridge Rapid Flex CJ	55		138.00
108.00		5 gal pail Cure & Seal 25	55		4,455.00
36.00		5 gal pail unlabeled CS25			1,485.00
4,409.20		Naphthalene/Disal (55.11lb/bag, 40 bags/pallet)			4,409.20
550.00		Elotex MP2701			550.00
99.00		Melflux 2651F			99.00
66.00		Bermocolle E230X (32.99lbs /bag)			66.00
88.00		Lithium Carbonate			88.00
6.00		5 gal pail Surface Shine Gray	55		247.50
165.35		Xanthan Gum Tech Grade / FNP FCC NF			165.35
110.00		Vinapor DF 9010 F - Defoamer			110.00
88.00		Bermocolle E481 FQ			88.00
28,384.00		Empty Bag for SpecChem Multipurpose Grout - 50 lb			8,912.58



9,000.00	Empty Plain White Bag - 50 lb - 14 X 19 X 4		2,826.00
144.00	22 oz Cartridge SpecChem SpecPoxy 3000FS	60	338.40
15.00	1/2 cu. ft. SpecPoxy Mortar Kit	55	922.50
120.00	1 gal unit SpecChem SpecPoxy 2000	55	1,650.00
1,152.00	1 gal White Round Plastic Jug (09-1237SFB)		1,152.00
384.00	1 gal SBOND Litho Jug (09-1280SFB)		384.00
384.00	1 gal Jug SpecChem DuoPatch Litho (09-1249SFB)		384.00
5,600.00	Orgal P 803/Encor 412/Rhoplex MC-1834 P/Ligos C 9375		5,600.00
2,112.00	Oleic Acid (lb)	55	2,112.00
2.00	275 gal Tote		260.00
2,470.00	Rhoplex CS-3800 (PN3691/520-6125)/Encor 7325		2,470.00
14,995.76	Vinsol NVX Resin/Vinapor AE 3914F (Grams)		29.94
	05/12 Added Below Items		
	*Please include (108) 16oz jars*		
	05/15 Reduced CS25-5 and CS25-5-UNLABELED		
Total Weight: 43477.90			

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 subject to the classification and tariffs in effect on the date of issue of this Bill of Lading, the goods, the containers, vans, trailers pallet units, or other packages said to contain goods herein mentioned in apparent good order and condition, except as otherwise indicated to be transported as provided herein. All of the provisions

Driver is responsible for load upon leaving shipping location. All dry goods must be tarped unless otherwise stated.

Shipper	<u>SpecChem</u>	Carrier	_____
Agent	<u><i>[Signature]</i></u>	Printed Name:	_____
Signature	<u><i>[Signature]</i></u>	Signature	_____
Date	<u>5-19-25</u>	Date:	_____
Received by:	<u><i>[Signature]</i></u>	Date:	<u>5/21/25</u>