



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R101132**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		1321 North 3rd Street, Lawrence, KS 66044 - 920 Arctic Dr, Lebanon, TN 37090			
		Freight Income	1	\$1,170.00	\$1,170.00

TOTAL

\$1,170.00

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

*** Load Confirmation ***

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 934-5400

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

5195277

Carrier: ROYAL3 INC
CHICAGO

Contact: Asta
Phone: 630-485-7370

07/15/2025 IL 60638

Fax:

Date:

Logan Fox (913) 934-5400 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5195277

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: 5195277
Temp:
BOL: 192779442
Hazmat: N
Pieces: 850
Length:

Width:

Commodity: Palletized Minerals
Weight: 43818.0
Trailer: Van or Reefer (DAT)
Reference:
Hazmat UN:
Height:

PU 1 Name: C/O BC&R WAREHOUSE
Address: 1321 NORTH 3RD STREET
ICL SPECIALTY PRODUCTS INC
LAWRENCE KS 66044
Phone:
Reference number: 4B ICL GROUP
Reference number: AD 117112525
Reference number: PO RLB-41454
Reference number: PU 192779442
Reference number: SI 450742904
Reference number: TN 226286629
Reference number: ZZ LAW1

Date: 07/15/2025 0800
07/15/2025 1500

Contact: SHIPPING/RECEIVING
Driver Load: N



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SO 2 Name: ROYAL CANIN USA Date: 07/16/2025 1000
Address: 920 ARCTIC DR 07/16/2025 1000

LEBANON TN 37090 Contact:
Phone: Driver Load: N

Reference number: PO RLB-41454
Reference number: PU 192779442
Reference number: SI 450742904
Reference number: ZZ 125309

Payment Carrier Freight Pay: \$1,170.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,070.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

C/O BC&R WAREHOUSE - Shipper Contact: Gary Massey - TE: 3149837583

C/O BC&R WAREHOUSE - Contact: MATT BLACK - TE: 785-842-3858 X2 x1

C/O BC&R WAREHOUSE - Contact: SHIPPING/RECEIVING - TE: TRAFFIC@BCRSTORAGE.C x2

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Logan Fox

(913) 934-5400

5195277



Please Sign: *Aaron*

Driver Name: Charles
Driver Cell #: 904-802-8568
Tractor #: 425315
Trailer #: W97039

User:

Logan Fox
(913) 934-5400

5195277

☒ 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 CARRIER'S 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 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, leakproof, 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 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 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 until 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, equipment 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 — 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

RTS

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

SHORT TAILING



CHIMMUMALTA PRODUCTS INC
1000 WEST WARD STREET
C/O FMC KCS 66044
LAWRENCE, KS 66044
USA

Delivery ADDRESS
RYAN ACWIN USA
PO Box 100
Lebanon, TN 37090-5344
USA

***For Chemical Emergency - CARRIER IS
REQUIRED to contact CHEMTREC & ICL -
See bottom of BOL for instructions***
Pier/Delivery Instructions

3rd PARTY BILL TO:
ICL SPECIALTY PRODUCTS INC.
622 EMERSON ROAD, SUITE 500
ST. LOUIS, MO 63141
ATTN: transportation.invoices@icl-group.com

Description of Articles

Special Marks
Glass Ho Sodium Hexametaphosphate (SHMP), Fines,
Code 338, Food Grade,
50 LB Bag
10000147 6349
Lot: 223118005 650 BAG
Lot: 223118470 200 BAG
Country of Origin: USA
NMFC Item # 46510 Class 55

-DELIVER 07/16/25
-COA REQUIRED WITH DELIVERY
-DELIVERY APPOINTMENT REQUIRED.
CONTACT: Wayne Siegrist
615-443-5503 or wayne.siegrist@effem.com

Total Weight(Gross wt. + Tare wt.)
Customer must see and cut seal off trailer.
If for any reason you are going to be late for your
delivery, please contact our Transportation Dept. at
1-866-665-4858.

BOL(Shipment) 430004377
BillTo Reference 192779442
Document Date 07/15/2025
Delivery Number 0450742904
Customer Purchase Order RLB-41454
Order Number 1535951
Stop and transit details

Number of Pallets
Country of Destination USA
Shipment Date 07/15/2025
Delivery Date 07/16/2025
Carrier: RYAN TRANSPORTATION SERVICE INC. RYK
Contract:
Routing:
Equipment ID: W97039
Seal Numbers: 679093
Equipment Type
T: TRAILER-STD.
Carrier Pro #

Freight Terms
CPT LEBANON 3RD PARTY
Weighing Instructions

Quantity	Tare Weight (LB)	Net Wt.	Gross Wt.
850 BAG		42500.000 LB 19277.874 KG	43817.500 LB 19875.488 KG
	0.0	42500.000 LB 19277.874 KG	43817.500 LB 19875.488 KG

Signature: *Wayne Siegrist*
Date: 7-16-25

For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.

Carrier Checklist: Loaded properly: *[initials]* ER Guide: *[initials]* Placards Accepted: *[initials]* Refused: *[initials]*
Rec'd C/A: *[initials]* ERG #: *[initials]* Rept Seal: *[initials]*

Carrier's Signature: *[Signature]* Carrier's Name (printed): *QUENTIN DAVIS* Date: *7/15/25*
Shipper's Declaration: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note: Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(Shipper)
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, spill, leak, fire, exposure or accident day/night CARRIER MUST contact CHEMTREC:
In United States: 1-800-424-9300; In Mexico: 01-800-681-9531; In Canada: 613-996-6666 (CANUTEC CCN 830984);
Outside the United States including ships at sea: 1-703-740-5970***
CARRIER MUST ALSO CONTACT ICL: DL-US-STL-HQtransportation@icl-group.com