

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)  
9350 Metcalf Avenue,  
Overland Park,  
KS,  
66212

Invoice Date: 06/12/2023

Invoice #: 3591134

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		220 Polo Road, Winston-Salem, NC 27105, USA - 90 Quarry Road, Portland, ME 04103, USA			
			1	2600	2600

<b>TOTAL</b>
2600

**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

913-728-9044



Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

3591134

<b>Carrier:</b>	BRZ	<b>Contact:</b>	*Sean Tomovic
	BURBANK	<b>Phone:</b>	708-303-5150
<b>Date:</b>	06/08/2023	<b>Fax:</b>	
	IL 60459		

Keith Carter 913-728-9044 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3591134

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight as long as shipment complies with DOT requirements.

<b>Order</b>	<b>Order:</b> 3591134	<b>Commodity:</b> plastic
	<b>Temp:</b>	<b>Weight:</b> 40000.0
	<b>Hazmat:</b> N	<b>Trailer:</b> Van (DAT)
	<b>Pieces:</b> 0	<b>Hazmat UN:</b>
	<b>Length:</b>	<b>Height:</b>
	<b>Width:</b>	

<b>PU1</b>	<b>Name:</b> Tri-Seal OPCO, LLC	<b>Date:</b> 06/09/2023 0800
	<b>Address:</b> 220 POLO ROAD	06/09/2023 1600
	WINSTON SALEM NC 27105	<b>Contact:</b> elizabeth.proffitt@tekni-plex.c
	<b>Phone:</b> 336-777-5562	<b>Driver Load:</b> N

<b>SO2</b>	<b>Name:</b> IDEXX OPERATIONS, INC	<b>Date:</b> 06/12/2023 0800
	<b>Address:</b> 90 QUARRY ROAD	06/12/2023 0900
	PORTLAND ME 04103	<b>Contact:</b> WestbrookReceivingTeam@
	<b>Phone:</b> 207-200-0393	<b>Driver Load:</b> N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00	
	<b>Tracking Hold</b>	-\$100.00	
	<b>Total Carrier Pay:</b>	\$2,500.00	Billing/Payment inquiries call 1-877-519-1984

### Instructions

Special instructions here

**X**

**Agreement**

**Please sign and return**

**Tim Otting**

**Fax**

**913-894-2061  
3591134**

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.

**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.

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.



**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit [www.RTSCarrierServices.com](http://www.RTSCarrierServices.com) or call (877) 577-7944.

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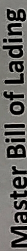
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**Supplier Address:**  
TRI-SEAL OPCO LLC  
220 Polo Road  
Winston-Salem, NC 27105-

**Bill Freight Charge To:**  
TEKNI-PLEX  
C/O Cass Information Sys  
PO BOX 67  
St. Louis, MO 63166-

220 Polo Road  
Winston Salem, NC 27105

**Invoice Address:**  
Idexx Laboratories  
1 Idexx Drive  
Westbrook, ME 04092-

**Delivery Address:**  
IDEXX NEPW  
Offsite Warehouse  
90 Quarry Road  
Portland, ME 04103

MBOL: TRIS2306090000004

Trailer:

Carrier: RYAN

**Container:**

Seal Number: 2789996

**Entry:**

Load Number: 11378355

Shipping Terms: PREPAID

Chris Joyce | Supply Chain Supervisor

ME 04103 Portland. ME 04103

И. 207-200-0393

Order No.	Tri-Seal Part Code	BOL No.	Customer P.O.	Customer Release No.	Customer Part No.
m. 207-200-0393					

03-0012945-00

4501103807-10

**Notes:**

571811

4501147463-10

03-0012945-00

**Notes:**

BOL	Skid Count	Shipping Qty	Shipping UOM	Net Pounds	Tare Pounds	Gross Pounds
205599	10	434,914	SQFT	0	10761	10761
205600	11	490,523	SQFT	0	12052	12052
<b>Totals:</b>	21	925,437		0	22813	22813

**Signature**

McLaurin

Date \_\_\_\_\_

Date 6/9/23

**Driver Signature**

Alfonso Alvarez

Date \_\_\_\_\_

Date 06/09/23

The sale and purchase of all products is subject to the terms and conditions contained in Tekni-Plex's Standard Terms and Conditions of Sale which can be found at <http://www.tekni-plex.com/privacy-policies-and-legal/>. All additional or different terms offered by Buyer are expressly rejected.

Kevin Hargett