

**Bill to:**

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

Invoice Date: 06/28/2023

Invoice #: 3624871

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		9698 Old U.S. Highway 52, Lexington, NC 27295, USA - 8100 North Teutonia Avenue, Brown Deer, WI 53209, USA			
			1	1750	1750

<b>TOTAL</b>
1750

**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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-335-9374

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

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

3624871

Carrier: BRZ  
BURBANK  
06/27/2023 IL 60459  
Contact: Milo  
Phone:  
Fax:

Date:

Ciara Hawkins 913-335-9374 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3624871

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: 3624871  
Temp:  
BOL: 161793292  
Hazmat: N  
Pieces: 20  
Length: Width:  
Commodity: Empty Beer Bottles  
Weight: 40130.0  
Trailer: Van (DAT)  
Reference: 87768067  
Hazmat UN:  
Height:

PU 1 Name: O-I WINSTON SALEM Date: 06/27/2023 0700  
Address: 9698 OLD US HWY 52 06/27/2023 2200

LEXINGTON NC 27295 Contact:  
Phone: Driver Load: N  
Reference number: 4B OWENS-ILLINOIS  
Reference number: AD 079360818  
Reference number: PU 161793292  
Reference number: SI 87768067  
Reference number: TN 193481935  
Reference number: ZZ 4006



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SO 2 Name: HANSEN STORAGE COMPANY Date: 06/28/2023 0830  
Address: 8100 N TEUTONIA AVE  
BROWN DEER WI 53209  
Phone: Contact:  
Driver Load: N  
Reference number: PU 161793292  
Reference number: SI 87768067  
Reference number: ZZ C4504

Payment Carrier Freight Pay: \$1,750.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$1,650.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

User:

Ciara Hawkins  
913-335-9374

3624871



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## Instructions

O-I WINSTON SALEM - Shipper Contact: John Carter - TE: N/A

O-I WINSTON SALEM - OWENPEOH: GPS Tracking is required and Trucker Tools must be accepted or additional tracking must be provided by carrier if Trucker Tools is not accepted . GPS tracking is required in order for Ryan Transportation to request and/or pay detention. Failure to accept Trucker Tools tracking or provide GPS Tracking to Ryan Transportation will result in a \$100 rate reduction. Detention \$50/hr after 2 hours, maxes out at \$250 per day, Layover \$250, TONU \$150 (TRACKING MUST BE ON FOR ACCESSORIAL APPROVAL). Detention WILL NOT be paid if driver is late to appointment.

O-I WINSTON SALEM - OWENPEOH: DETENTION:

Driver must submit detention request 24 hours within delivering the load. In order for detention to be approved I will need the following done.

- BOL/POD with signed in / out times.

- TruckerTools Tracking showing in / out times.

O-I WINSTON SALEM - OWENPEOH: LATE FEE APPLICABLE. SUBJECT TO CUSTOMER AND HOW LATE PRODUCT SHOWS UP

O-I WINSTON SALEM - OWENPEOH: - If carrier is late to appointment, they will be worked in and will get loaded / unloaded as quick as possible.

- Drivers are welcome to check in early for appointments, and will most likely get checked in and worked in earlier as best as they can.

When drivers check in -

Provide us a pick up number, it's a number that usually starts with an 8 and is 8 digits long. Example 87058293.

Know where their load is going. city/state

We will ask them to write down their name, trailer# and cell phone# so we can call them when we are ready for them to go to a door to get loaded.

They will need to confirm they have at least 1 load bar and 1 strap for securing the load, they will not be loaded without these. 2 of each is ideal.

Trailer requirements -

Dry van

Clean, empty, odor free, good condition and no holes in roof, wall or floor - nothing will be allowed in the back of the trailer with the food grade product.

Tandems need to be able to be slid to the rear of the trailer before they will get loaded - we are not able to assist with this because of it being a safety issue.

\* NO refrigerated trailers, roll up doors or lift gates.

Please Sign: *Milo Morrison*

Driver Name: Javier

Driver Cell #: 407 750 2523

Tractor #: 821

Trailer #: 155252

User:

Ciara Hawkins

3624871

913-335-9374

(X) 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 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.

**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 go to [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. 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.

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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.

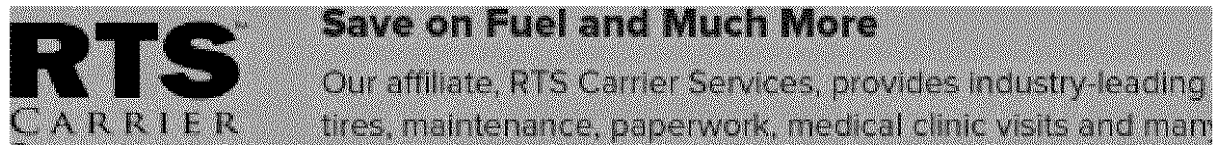
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 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



## **Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)





Owens Brockway Glass Container

9698 Old US Hwy 52  
Lexington NC 27295  
United States  
www.o-i.com

## Bill of Lading

BOL#: 87768067  
This Shipping Order

<b>Sold-To:</b> Hansen Storage Company 8100 N Teutonia Ave. Brown Deer WI 53209	<b>Ship-To/ Consigned-To:</b> Hansen Storage Company 8100 N Teutonia Ave. Brown Deer WI 53209	<b>Shipment no:</b> 161793292	<b>Carrier:</b> RYAN TRANSPORTATION SERVICE, INC.
		<b>Ship Date:</b> 06/27/2023	<b>Trailer No:</b> 155252
		<b>Order #:</b> 4521188714	<b>Seal No.</b> 317415
		<b>Customer PO No:</b>	<b>Driver's info:</b>
		<b>Release No:</b>	<b>Dep Location:</b> Winston-Salem
		<b>Incoterms:</b> DAP Destination	<b>Delivery Date/Time:</b> 06/28/2023 08:30

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021544	354ML MLLCRS B12 TB/HL 10H CF3B 00 1001	7010.90.00.91				20	611.11	88,000	
		5110211635/5110211636/5110211641/5110211642/5110211655	06/21/2023	4063552660						
		5110211656/5110211657								
		5110214889/5110214890/5110214891/5110214892/5110214893	06/21/2023	4063552710						
		5110214894/5110214895/5110214896/5110214897/5110214898								
		5110214901/5110214902/5110214905								
20	55000011	PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90						20	
30	55000024	TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90						20	
40	55000010	TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99						220	

Bentura Magara

6-28-23

Total 20 611.11 88,000

Total Weight 40,130 lbs.

Signature: javier daza

Date: 06/27/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.