

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 3931077

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1275 Ethan Avenue, Streetsboro, OH, USA - 1201 Pitt Street, Rocky Mount, NC, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-728-9044

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

3931077

Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	11/30/2023	Fax:	
	IL		60459

Date:

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3931077

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:	3931077	Commodity:	plastic
	Temp:		Weight:	14286.0
	BOL:	456882614	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	456882614
	Pieces:	486	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC STREETSBORO - ROTD	Date:	11/29/2023 0800
	Address:	1275 ETHAN AVENUE		11/29/2023 1530

	STREETSBORO	OH 44241
Phone:	330-562-9600	
Reference number:	AO	11248964
Reference number:	CR	07270798
Reference number:	PO	6692
Reference number:	PU	07270798
Reference number:	RB	USD
Reference number:	SI	07270798
Reference number:	SI	07270798

Contact:	STRShipping@berryglobal.c
Driver Load:	N

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	BURBANK	Phone:	708-303-5150
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Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	31714.92
Reference number:	ZZ	6693-1
Reference number:	ZZ	6694-2
Reference number:	ZZ	6694-3
Reference number:	ZZ	6694-4

SO 2	Name:	BUTTERFIELDS LLC	Date:	11/30/2023 0700
	Address:	1201 PITT ST		11/30/2023 1400
		ROCKY MOUNT NC 27801-6957	Contact:	Tymeshia
	Phone:	252-343-4491	Driver Load:	N
	Reference number:	DO	6692;6693;6694	
	Reference number:	PO	6692	
	Reference number:	SI	07270798	

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-728-9044

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afterhours@ryantrans.com

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

3931077

Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	11/30/2023	Fax:	
	IL		60459

Date:

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

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3931077

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Carrier has a duty to weigh shipment at first available scale

Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	SI	07270798
Reference number:	ZZ	6693-1
Reference number:	ZZ	6694-2
Reference number:	ZZ	6694-3
Reference number:	ZZ	6694-4

Payment	Carrier Freight Pay:	\$1,900.00	
	Total Carrier Pay:	\$1,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Keith Carter
913-728-9044

3931077



Instructions

BERRY TMC STREETSBORO - ROTD - Total Pallets: 29

BERRY TMC STREETSBORO - ROTD - 554 Miles

BERRY TMC STREETSBORO - ROTD - No Touch

BERRY TMC STREETSBORO - ROTD - XXXX CONTACT FOR DELIVERY APPOINTMENT SHENETRA WIGGINS

BFBSHENETRA@GMAIL.COM

BERRY TMC STREETSBORO - ROTD - 252 382-9036

BERRY TMC STREETSBORO - ROTD - BERREVIN: Detention Policy:

3 hours of free loading and unloading time

\$50/hour for every hour after the first 3 free hours

Detention/layover is capped at \$250 total

Requirements for detention. All requirements must be met for detention to be paid:

- 1. Trucker Tools tracking must be used and turned on for the entirety of the load from the start of loading through the completion of unloading**
- 2. Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee**
- 3. Carrier must be on time for set shipping and delivery appointments**
 - a. If late, detention will not be paid**
 - b. Must present evidence of on time check in**
- 4. All detention requests must be made by written request via email along with the required documentation to Ryan Transportation within 24 hours of the occurrence**

BUTTERFIELDS LLC - No Touch

Please Sign: *Marcus Nikolic*

Driver Name: Blanco
Driver Cell #: (786) 223-0832
Tractor #: 852
Trailer #: W94951

User:

Keith Carter

3931077

913-728-9044

(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

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.

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.

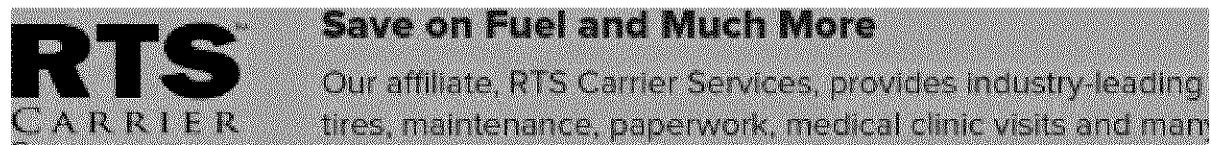
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

Page 1

BILL OF LADING NUMBER: 07840964

BILL OF LADING NUMBER: 07840964

TMS Load #: 456882614

CARRIER NAME: RYAN TRANSPORTATION SERVI
TRAILER NUMBER: 94951
SEAL NUMBER(S): 731188

SCAC: RYNK
PRO NUMBER:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

	PREPAID	X	COLLECT	3rd PARTY
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☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

(check box)

Load Locks Required - Y N

CONTACT FOR DELIVERY APPOINTMENT

SHENETRA WIGGINS BFB@SHENETRA.COM (252) 382-9036

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
6692	15	495		Y N		
6693	60	1680		Y N		
6694	382	10806		Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	457	12661				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (Lb.)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special handling must be properly marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 360.	NMFC NO.	CLASS
29	SKID	457	BX	12981		SKIDS	055555-	70
				1450			199550-	
29		457		14431				
						GRAND TOTAL		

anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

RAILER LOADED: FREIGHT &

☐ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver / Pallets only☐ By Driver /

1

1

100

COD AMOUNT: \$ _____

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTANCE

Unless this shipment is marked **FREIGHT PREPAID**, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

[Signature] **Jason Greene**

Shipper Signature _____

PRIER SIGNATURE / PICKUP DATE

Emergency response information was made available to the Department of Transportation emergency

Box or equivalent documentation in the vehicle.

--- as noted, except as noted.

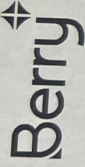
PACK SLIP

Berry Global
BERRY GLOBAL, INC.
1275 ETHAN AVENUE
STREETSBORO, OH 44241

330 562-9600

SHIP TO:

485694
BUTTERFIELDS BUTTER LLC
1201 PITT STREET
ROCKY MOUNTAIN NC 27801



Page 2

11/30/2023

14:22:12

B.O.L. #
SHIP DATE
CARRIER
TERMS
PRE-DETERMINED (008)
94951
TRAILER #
PRO #
SEAL #
LOAD #
TMS LOAD #
456882614

INCOTERMS:

PART#	DESCRIPTION	QTY	UNIT OF MEASURE	WGT (LBS)
CUSTOMER DATA	CUST PART#/SHIP TO#			
ORDER#:	P.O.#:			
1741079	8808572 6694			
	L4X6UPOVRCP,W,5 BFB 2000			
	CC Light Spread. Butter lid	44,000.00	EA	726
			22.00 BX	
			1.38 SK	
			2,000.00 EA/BX	
1741279	T4X618UPOVTRCP,W,5 BFB 500	180,000.00	EA	10,080
	CC Olive Oil & Sea Salt base		360.00 BX	
			22.50 SK	
			500.00 EA/BX	
	*** TOTAL BX		457.00	
	*** TOTAL SKIDS		29	
	*** NET WEIGHT		5,888 KG / 12,981 LB	
	*** GROSS WEIGHT		6,546 KG / 14,431 LB	

CUSTOMER SHIPPING INSTRUCTIONS

CONTACT FOR DELIVERY APPOINTMENT

SHENETRA WIGGINS BFGSHENETRA@GMAIL.COM (252) 382-9036

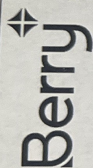
WO # /
 A # /
 Customer Item Number
 Shipment BOL Number..... 07840964
 TMS Load Number..... 7270798
 Berry Item Number..... 456882614
 86074783
 ALDI COUNTRY CRM SB BASE
 8000 EA
 30000
 284029
 284029
 486
 486
 16
 500
 07840964 8787291 860747830006 K02A
 Berry Item Number..... 1793875
 JDE Load Number..... 7270798
 Report Total.....
 11/29/23 500
 ALDI COUNTRY CRM SB BASE

Ship Date... 11/30/23
 Quantity Shipped UM
 Boxes Shipped
 BOL #
 Shipment
 Sales Order #
 Lot/Pallet Number
 Location
 Lot
 Sts
 Pld/COC Date

Berry Global, Inc.
 BOL Report - Automatic with Packing List

PACK SLIP

Berry Global
BERRY GLOBAL, INC.
1275 ETHAN AVENUE
STRETSBORO, OH 44241



Page 1 11/30/2023

14:22:12

330 562-9600

SHIP TO: 485694

BUTTERFIELDS BUTTER LLC
1201 PITT STREET
ROCKY MOUNTAIN NC 27801

B.O.L. # 07840964
SHIP DATE 11/30/2023
CARRIER RYAN TRANSPORTATION SERVI
TERMS PRE-DETERMINED (008)
TRAILER # 94951
PRO # 731188
SEAL # 07270798
LOAD # 456882614
TMS LOAD #

INCOTERMS:

(402) 07840964



PART#	DESCRIPTION	QTY	UNIT OF MEASURE	WGT (LBS)
CUSTOMER DATA	CUST PART#/SHIP TO#	QTY SHIPPED	UNIT OF MEASURE	WGT (LBS)
ORDER#:	8753583	P.O.#:	6692	
1740931	L4X6UPOVRCP,C,5 BFB 2000 Aldi Countryside Crm SB lid	30,000.00 EA	30,000.00 EA 15.00 BX .94 SK 2,000.00 EA/BX	495
108577	SKID,48X40,#2,B STANDARD 8K13706	1.00 EA	1.00 EA 1.00 EA 1.00 EA/EA	50
ORDER#:	8787291	P.O.#:	6693	
1793875	T4X618UPOVRCP,W,5,BUTRFELD 500 ALDI CNTRY CRM SB BASE 500	30,000.00 EA	30,000.00 EA 60.00 BX 3.75 SK 500.00 EA/BX	1,680
108577	SKID,48X40,#2,B STANDARD 8K13706	4.00 EA	4.00 EA 4.00 EA 1.00 EA/EA	200
ORDER#:	8808572	P.O.#:	6694	
108577	SKID,48X40,#2,B STANDARD 8K13706	24.00 EA	24.00 EA 24.00 EA 1.00 EA/EA	1,200

BILL OF LADING

BILL OF LADING NUMBER: 0784096A

Page 1

BAR CODE SPACE

LOC#:

TMS Load #:	456882614
CARRIER NAME:	RYAN TRANSPORTATION SERV
TRAILER NUMBER:	94951
SEAL NUMBER(S):	731188

SCAC: RYNK
PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless

PREPAID	X	COLLECT	3rd PARTY
----------------	----------	----------------	------------------

Load Locks Required - Y N

SHENETRA WIGGINS BFB@SHENETRA.COM (252) 362-9036

Done with
12-1-23

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO PKGS.	WEIGHT (LB)	CUBE	PALLET / Slip (Circle One)	Appl Date Appl Time:	ADDITIONAL SHIPPER INFO
6692	15	495		Y N		
6693	60	1680		Y N		
6694	382	10806		Y N		
				Y N		
				Y N		
GRAND TOTAL	457	12981				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		FLT ONLY	
QTY	TYPE	QTY	TYPE	(LB)	(X)	COMMODITY DESCRIPTION		NMFC NO	CLASS
29	SKID	457	BX	12981		COMMODITY DESCRIPTION		055555-	70
				1450	SKIDS			199550-	70
29		457		14431		GRAND TOTAL			

GRAND TOTAL

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity that it accepted the shipment and expressly waives any other collection rights or remedies otherwise

Unless this shipment is marked **FREIGHT PREPAID**, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, to whom it shall have no recourse against the Consignor or anyone other than the Consignee.

12/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

TRAILER LOADED: FREIGHT COUNTED:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NAHIC number/classification are noted in above section "TL Only."

<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets sold to customer
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.