

**Bill to:**

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

Invoice Date: 12/19/2023

Invoice #: 3957017

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		715 Fountain Avenue, Lancaster, PA, USA - 2011 Brown Street, Wisconsin Rapids, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 and Fax

913-218-3622

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

3957017

Carrier:	BRZ	Contact:	john
	BURBANK	Phone:	
	12/18/2023	Fax:	
	IL		60459

Date:

Derek Hodge 913-218-3622 AT RYAN TRANSPORTATION SERVICE, INC.

**CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3957017**

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:	3957017	Commodity:	packaging
	Temp:		Weight:	43000.0
	BOL:	169019538	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	16	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ECORE INTERNATIONAL INC FOR ALL	Date:	12/18/2023 0800
	Address:	715 FOUNTAIN AVE		12/18/2023 1600

	LANCASTER	PA	17601	Contact:
	Phone:			Driver Load: N
Reference number:	4B	SIGNODE		
Reference number:	AD	069876325		
Reference number:	PO	113023DIX		
Reference number:	PU	169019538		
Reference number:	SI	NNSO040137271		
Reference number:	TN	201117418		
Reference number:	ZZ	AIA-ECORE-01		

Your Response to this Confirmation is Required

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MC# 196502

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12/18/2023 IL 60459
Contact: john
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SO 2 Name: WAREHOUSE SPECIALISTS Date: 12/20/2023 0800
Address: 2011 BROWN STREET 12/20/2023 1500
ATTN DONAVON DIX
WISCONSIN RAPIDWI 54495 Contact:
Phone: Driver Load: N
Reference number: PO 113023DIX
Reference number: PU 169019538
Reference number: SI NNSO040137271
Reference number: ZZ AIA-0230029-AIA 13

Payment Carrier Freight Pay: \$1,400.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,300.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

ECORE INTERNATIONAL INC FOR ALLEGHENY - Shipper Contact: Michele VanDenBrand - TE: N/A

Please Sign: John Djordjevic

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

User:
Derek Hodge
913-218-3622

3957017

3957017

ecore™**BILL OF LADING****Driver Copy**

Date: 12/13/2023	BOL Number : 290063	Page : 1				
Order No.: 746018	Pack ID : 471218	PO/REF : 122269				
SHIP FROM ECORE International Inc Lancaster Site 715 Fountain Ave Lancaster PA 17601		Carrier : E2Open Tracking #: Delivery Location: Business				
SHIP TO Donavon Dix Warehouse Specialists - WI 2011 Brown Street Wisconsin Rapids WI 54495 United States of America Phone: Consignee Name : Consignee Phone :		Trailer #: Seal #: Container #: Inco Terms :				
SEND FREIGHT BILL TO SIGNODE C/O E2OPEN HIDDEN RIVER CORPORATE CENTER TWO 14025 RIVREREDGE DRIVE SUITE 500 TAMPA, FL 33637 United States of America		ACCESSORIAL INSTRUCTIONS				
MATERIAL INFORMATION						
Qty	#Pcs/ Skid	Type	Weight	Packing Description	NMFC	Class
16	0	MATERIAL ON PALLET(S)	40,960.00 LB 18,579.13 KG	RUBBER NOT RIGID, AND/OR CORK ROLLS 40,960.00 LB 18,579.13 KG		55
16		GRAND TOTAL	40,960.00 LB 18,579.13 KG			
ORDER COMMENTS :Attn Shipping Department: Please contact AIA Shipping at AIAshipping@downriver-aia.com for BOL and copy Ecore AIA Delivered PO# 113023DIX - Total 108,640 SF / 16,288 Sheets Shipped *Ok to ship early						
SHIPPING INSTRUCTIONS : 16 skids @ SH1L5 48x40x45						

SHIPPER SIGNATURE / DATE 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 U.S. DOT. Shipper <u>SG</u> Date: <u>12/18</u>	Trailer Loaded: Freight Counted: ___ By Shipper ___ By Shipper ___ By Driver ___ By Driver/pallets said to contain ___ By Driver/ Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier _____ Date: _____
Authorization of additional charges MUST be pre-approved by ECORE. Please contact 1-800-322-1923 for assistance.		

009915

This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. _____

Carrier No. _____

Date 12/10/23

(Name of Carrier) _____ (SCAC) _____

FROM: Shipper **PETERSON GRAIN & BROKERAGE CO.**Street **9116 SW 13th Street**Origin **Meriden, MN**Zip Code **56093**U.S. DOT Hazmat
Reg. Number

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
			100-40# TSC B/C Sunflower			
			22 bales			
			31923			
			weight # 24-216-37			
			Jan 22 2024			

REMIT

C.O.D. TO:

ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐

TOTAL

CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID ☐

if charged as is

checked box

if charged as is

checked box

if charged as is

checked box

if charged as is

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SHIPPER

PETERSON GRAIN & BROKERAGE CO.

PER

EMERGENCY RESPONSE

TELEPHONE NUMBER:

BLOC-6023

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MONITOR at all times the hazardous material is in transportation including storage incidental to transportation (3172.004)

The use of this code is required by the Department of Transportation (49 CFR 172.201) for all hazardous materials on bills of lading per Section 172.201(h)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, compliance with the requirements of Section 172.204(c) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from the requirements is provided in the Regulations or a permit is issued.

BLOC-6023

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