

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 01/24/2024 Invoice #: 4020049 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		$425\ \mathrm{W}$ EVERMAN PKY, FORT WORTH, TX 76140 - 803 N 1ST STREET, MONTICELLO, IN 47960			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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 913-553-5447

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

afterhours@rvantrans.com

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

IL

4020049

Carrier: **BRZ**

BURBANK

Phone: Fax: 60459

01/22/2024 Date:

Hayden Shaw

913-553-5447

AT RYAN TRANSPORTATION SERVICE, INC.

Contact:

john

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4020049
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: 4020049

Temp:

BOL: 8961916 Hazmat:

Pieces: 506 Length:

Width:

Commodity: **PLASTIC PALLETS**

> Weight: 27830.0 Trailer: Van (DAT) Reference: 170468650

Hazmat UN: Height:

PU₁ Name: **CTPS - FT WORTH** Date: 01/23/2024 0715

Address: **425 W EVERMAN PKY** 01/23/2024 1645

FORT WORTH TX 76140 LINDY MCNEELY Contact:

Phone: 608-239-5992 Driver Load: N

4B BALL CORPORATION Reference number:

Reference number: AD 006419147 Reference number: PU 170468650 PU 8961916 Reference number: Reference number: SI 57657553 Reference number: SI 8961916 Reference number: TN 202659271



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BURBANK 01/22/2024

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Reference number:

SO2 Name: **PY-JORDAN MANUFACTURING CO**

Date:

01/24/2024 0630

Address: **803 N 1ST STREET** 01/25/2024 1430

MONTICELLO

IN 47960

Contact:

Driver Load: N

Phone:

Reference number:

PU 170468650

Reference number:

SI 8961916

Reference number:

ZZ 252

Payment

Carrier Freight Pay:

\$1,400.00

Tracking Hold Total Carrier Pay:

Billing/Payment inquiries call 1-877-519-1984

Instructions

Please Sign: John Djordjevic

Driver Name: Carlos

Driver Cell #: 561-567-1364

Tractor #: 606

Trailer #: PTLZ244735

User:

Hayden Shaw 913-553-5447

4020049

(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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

Ball Metal Beverage Container Corp. Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consigner,
without recorder on the consignor,
the contignor shall sign the clivining attention.

The carrier may decline to make delivery of this shipment of freight and all other lawful charging. 27,830.00 27,830.00 Freight Supplied RTATIONSERVICE PPD/Collect/Third Party E CTPS - FT WORTH 425 W EVERMAN PKY SUITE 189 Gross Weight in LBS PO No. 617043 Gross Weight in LBS Odor detected by Yesho Pre Load inspection FORT WORTH TX 76140 Phone: 608 2395992 Fax: 817 5513113 Total Pallets Total Qty 506 8:1 Shipping Instructions: Trailer clean/dry inside Trailer free of holes Pror to delivery and lauding, the trailer has been inspected by CARRER and found to be clean, in good repair and fee from olders or other conditions but may requirement specified but any requirements and continue from and fooding practices have been performed by CARRER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable awas, including food safety regulations. CARREST shall be lable for loss, damage, or unreasonable ofking of any abspored transported under his document pursuant to the Camack Americans (40 LS C. 14706), regardless of engine and destination of such shipment. No limitation of lability found in CARREST built, rules, or classifications, including the MMC, shall in any way lessen or first CARREST built, rules, or classifications, including the MMC, shall in any way lessen or first CARREST built, rules, or classifications, including the MMC, shall in any way lessen or first CARREST. 1 of 1 27,830.00 Tare Weight in LBS 27,830.00 Tare Weight in LBS *8961916* Shipper Certification
This is to certify that the above named naterials are properly classified, packaged, marked, takeed, and are in proper condition to transportation according to the perfect of transportation. SHIPTER: BAII Metal Beverage Container Corp. CTPS - Ft Worth Net Weight in LBS Net Weight in LBS Aluminum Ends/Lids is under NMFC-40225-10 Class 65 01/22/24 10:46:27 Plant: 257 Ship To: JUNDAN MANUFACTURINGCO 803 N IST STREET MONTICELLO IN 47960 Phone: 574 5836008 8961916 Grand Total # of Pallets By signing below, the CARRIER confirms that: DUNNAGE # of Pallets ITEM NUMBER Delivery Instructions: Delivery Date Shipper Order No.

Ball Metal Beverage Container Corp. PPD/Collect/Third Party Billing 7 24 JAN 24 ANB:02 00 Freight Supplier RATIONSERVICE Carrier acknowledges receipt of packages and required placards. "Carrier" in person or entity that takes possession of the cargo described herein and transproperty by motor vehicle. CTPS - FT WORTH 425 W EVERMAN PKY SUITE 189 PO No. 617043 Gross Weight in LBS Gross Weight in LBS FORT WORTH TX 76140 Phone: 608 2395992 Fax: 817 5513113 Odor detected Nover Pre Load Inspec Trailer free of holes Shipping Instructions: Total Pallets 1 of 1 1653407 Pages 27,830.00 Tare Weight in LBS 72744735 *8961916* This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according marked, labeled, and are in proper condition for transportation for the pepartment of Transportation for the Department of Transportation. SHIPPER: Ball Metal Beverage Container Corp. OARRIER stiel be liable for loss, damage, or unreasonable delay of any shoment transported whoer this document or origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or dessificable or origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or dessificable. CTPS - Ft Worth Net Weight in LBS Aluminum Ends/Lids is under NMFC-40225-10Class 65 CTPS Monticello #0d JAN 24 2024 RECEIVED 10:46:27 Plant: 257 909 Ship To: JUNE AND MANUFACTURING CO 803 N 1ST STREET DUNNAGE # of Pallets MONTICELLO IN 47960 Phone: 574 5836008 8961916 Grand Total # of Pallets ITEM NUMBER 51433 Delivery Instructions: Delivery Date Shipper Order No. 01/22/24