

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 4047195

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		202 S John Stockbauer Dr, Victoria, TX 77901 - 1534 West Blackhawk Street, Sioux Falls, SD 57104			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

4047195

Carrier: ROYAL3 INC
CHICAGO
02/03/2024 IL 60638
Contact: AI Milanovic
Phone:
Fax:

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 #: 4047195

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: 4047195
Temp:
BOL: 463937495
Hazmat: N
Pieces: 2341
Length: Width:
Commodity: plastic
Weight: 26217.0
Trailer: Van (DAT)
Reference:
Hazmat UN:
Height:

PU 1 Name: BERRY TMC VICTORIA STOCKBAUER DR
Address: 202 S JOHN STOCKBAUER DR
Re: 02/03/2024 0700
02/03/2024 2100

VICTORIA TX 77901
Phone: 361-575-3093
Contact: victshipping@berryglobal.
Driver Load: N
Reference number: CR 07357860
Reference number: PO 02390953
Reference number: PU 07357860
Reference number: RB USD
Reference number: SI 07357860
Reference number: SI 07357860
Reference number: SI 07357860

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4047195

Carrier:	ROYAL3 INC	Contact:	AI Milanovic
	CHICAGO	Phone:	
	02/03/2024	Fax:	
	IL		60638

Date:

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

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Reference number:	SI	07357860
Reference number:	SI	07357860
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	02390953-1
Reference number:	ZZ	02390953-2
Reference number:	ZZ	02390953-3
Reference number:	ZZ	58201.74

SO 2	Name:	BERRY TMC SIOUX FALLS	Date:	02/05/2024 1000
	Address:	1534 WEST BLACKHAWK STREET		02/05/2024 1100

	SIOUX FALLS	SD 57104	Contact:	sfshipping@berryglobal.co
Phone:	605-221-3509		Driver Load:	N
Reference number:	DO	02390953		
Reference number:	PO	02390953		
Reference number:	SI	07357860		
Reference number:	SI	07357860		
Reference number:	SI	07357860		
Reference number:	SI	07357860		

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4047195

Carrier:	ROYAL3 INC	Contact:	AI Milanovic
	CHICAGO	Phone:	
	02/03/2024	Fax:	
	IL		60638

Date:

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

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4047195

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Carrier has a duty to weigh shipment at first available scale

Reference number:	ZZ	02390953-1
Reference number:	ZZ	02390953-2
Reference number:	ZZ	02390953-3

Payment	Carrier Freight Pay:	\$1,800.00	Billing/Payment inquiries call 1-877-519-1984
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,700.00	

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Keith Carter
913-728-9044

4047195



Instructions

BERRY TMC VICTORIA STOCKBAUER DR - Total Pallets: 31

BERRY TMC VICTORIA STOCKBAUER DR - 1109 Miles

BERRY TMC VICTORIA STOCKBAUER DR - No Touch

BERRY TMC VICTORIA STOCKBAUER DR - XXXX

BERRY TMC VICTORIA STOCKBAUER DR - 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**

BERRY TMC SIOUX FALLS - Driver Assist Required

Please Sign: *Sterling Medica*

Driver Name: Juan
Driver Cell #: (813) 965-3503
Tractor #: 752
Trailer #: W94731

User:

Keith Carter

4047195

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.

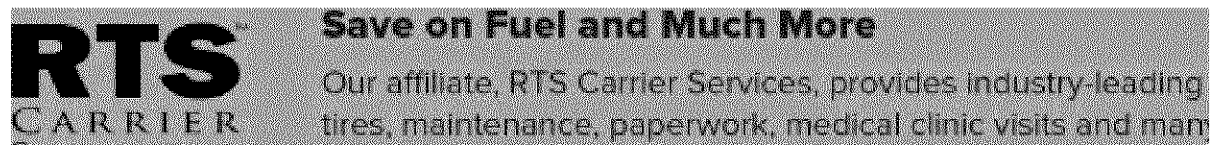
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of this, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

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.

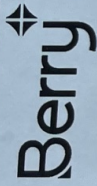
Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

PACK SLIP

Berry Global
BERRY GLOBAL, INC.
202 S. JOHN STOCKBAUER DR
VICTORIA, TX 77904



361 575-9565

SHIP TO:

BERRY GLOBAL, INC
1800 NORTH M AVENUE
SIOUX FALLS SD 57104

000092

Page 2 2/03/2024

16:18:25

B.O.L. #
SHIP DATE 07911993
CARRIER 2/03/2024
TERMS RYAN TRANSPORTATION SERVI
TRAILER # PREPAID (002)
PRO # 752
SEAL # 463937495
LOAD # 21512
TMS LOAD # 07357860
463937495

INCOTERMS:

PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)

PACK SLIP

Global
 BERRY GLOBAL, INC.
 22 S. JOHN STOCKBAUER DR
 VICTORIA, TX 77904

Berry

Page 1 2/03/2024 16:18:25

361 575-9565

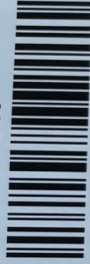
SHIP TO: 000092

BERRY GLOBAL, INC
 1800 NORTH M AVENUE
 SIOUX FALLS SD 57104

B.O.L. #
 SHIP DATE 07911993
 CARRIER 2/03/2024
 TERMS RYAN TRANSPORTATION SERVI
 TRAILER # PREPAID (002)
 PRO # 752
 SEAL # 463937495
 LOAD # 21512
 TMS LOAD # 07357860
 463937495

INCOTERMS:

(402)07911993



PART#	DESCRIPTION	QTY	UNIT OF MEASURE	WGT (LBS)
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED		

ORDER#: 8914125 P.O.#: 02390953



619328	FIH243303IN1000, PRSNAT0050G 24X33, 8MIC, NAT, 50/RL20/CS	390.00 EA	390.00 EA 390.00 BX 6.09 SK 1.00 EA/BX	6,747
1.000 619112	619328 FIH2424023N1000, PRSNAT0050G 24X24, 6MIC, NAT, 50/RL20/CS	390.00 EA 800.00 EA	800.00 EA 800.00 BX 10.00 SK 1.00 EA/BX	390 7,840
2.000 619102	619112 FIH2424023N1000, PRSNAT0050G 24X24, 6MIC, NAT, 50/RL20/CS	800.00 1,120.00 EA	800 1,120.00 EA 1,120.00 BX 14.00 SK 1.00 EA/BX	800 10,080
3.000 599535	619102 SKID, 48X40 PALLET 48X40 STANDARD 8K13706	1,120.00 30.00 EA	1,120 30.00 EA 30.00 EA 1.00 EA/EA	1,120 1,200
4.000	599535 *** TOTAL BX *** TOTAL SKIDS *** NET WEIGHT *** GROSS WEIGHT	30.00	2,310.00 30 11,189 KG / 24,667 LB 11,733 KG / 25,867 LB	30

CUSTOMER SHIPPING INSTRUCTIONS

DELIVERY DATE: 2/5/24

L# 7357860 O# 8914125 PO# 02390953

PACK SLIP

Page 2

2/03/2024

Berry Global
BERRY GLOBAL, INC.
292 S. JOHN STOCKBAUER DR
VICTORIA, TX 77904

Berry

16:18:25

361 575-9565

SHIP TO: 000092

BERRY GLOBAL, INC
1800 NORTH M AVENUE
SIOUX FALLS SD 57104

B.O.L. # 07911993
SHIP DATE 2/03/2024
CARRIER RYAN TRANSPORTATION SERVI
TERMS PREPAID (002)
TRAILER # 752
PRO # 463937495
SEAL # 21512
LOAD # 07357860
TMS LOAD # 463937495

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PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)

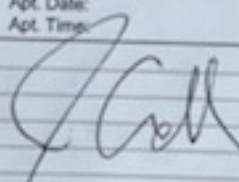
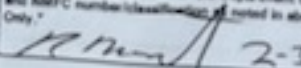
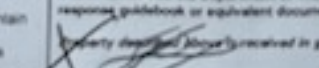
DATE: 2/03/2024

BILL OF LADING

Page 1

SHIP FROM		BILL OF LADING NUMBER: 07911993	
BERRY GLOBAL, INC. 361 575-9565 202 S. JOHN STOCKBAUER DR VICTORIA, TX 77904		BAR CODE SPACE	
SIDR: 8914125		TMS Load #: 463937495	
SHIP TO		CARRIER NAME: RYAN TRANSPORTATION SERVI	
BERRY GLOBAL, INC 1800 NORTH M AVENUE SIOUX FALLS SD 57104		TRAILER NUMBER: 752	
LOC#:		SEAL NUMBER(S): 21512	
CID#:		SCAC: RYNK PRO NUMBER: 463937495	
THIRD PARTY FREIGHT CHARGES BILL TO:		BAR CODE SPACE	
SPECIAL INSTRUCTIONS: DELIVERY DATE: 2/5/24		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)	
Load Locks Required - Y N		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
LB 7357860 OR 8914125 POB 02390953		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

Poor 7

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:	
02390953	2310	24667		Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	2310	24667					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC NO	CLASS
30	SKID	2310	BOX	Bags - Plastic		020480-3	60
				Bags - Plastic		020480-3	60
30	2310	25867					
GRAND TOTAL							
COO AMOUNT: \$				FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/>			
				CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>			
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 contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs 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.				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.			
SHIPPER SIGNATURE / DATE				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 NMFC number/classification as noted in above section "LTL Only."				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. Property described above received in good order, except as noted.			
SHIPPER SIGNATURE:  2-3-24				SHIPPER SIGNATURE:  2-3-24			

PACK SLIP

Berry Global
 BERRY GLOBAL, INC.
 202 S. JOHN STOCKBAUER DR
 VICTORIA, TX 77904

Berry

Page 1

2/03/2024

16:18:25

361 575-9545

SHIP TO: 000092


BERRY GLOBAL, INC
 1800 NORTH W AVENUE
 SIOUX FALLS SD 57104

B.O.L. # 07911993
 SHIP DATE 2/03/2024
 CARRIER RYAN TRANSPORTATION SERVI
 TERMS PREPAID (002)
 TRAILER # 752
 PRO # 463937495
 SEAL # 21512
 LOAD # 07357860
 TMS LOAD # 463937495

INCOTERMS:

(402)07911993



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ORDER#:	8914125	P.O.#:	02390953	
				
619328	FIN2433031N1000, PRSNAT0050G 24X33, 6MIC, NAT, 50/RL20/CS	390.00 EA	390.00 EA 390.00 BX 6.09 SK 1.00 EA/BX	6,747
1.000	619328	390.00		390
619112	FIN2424023N1000, PRSNAT0050G 24X24, 6MIC, NAT, 50/RL20/CS	800.00 EA	800.00 EA 800.00 BX 10.00 SK 1.00 EA/BX	7,840
2.000	619112	800.00		800
619102	FIN2424023N1000, PRSNAT0050G 24X24, 6MIC, NAT, 50/RL20/CS	1,120.00 EA	1,120.00 EA 1,120.00 BX 14.00 SK 1.00 EA/BX	10,080
3.000	619102	1,120.00		1,120
599535	SKID, 48X40 PALLET 48X40 STANDARD SK13706	30.00 EA	30.00 EA 30.00 EA 1.00 EA/EA	1,200
4.000	599535	30.00		30
	*** TOTAL BX	***	2,310.00	
	*** TOTAL SKIDS	***	30	
	*** NET WEIGHT	***	11,189 KG / 24,667 LB	
	*** GROSS WEIGHT	***	11,733 KG / 25,867 LB	

CUSTOMER SHIPPING INSTRUCTIONS

DELIVERY DATE: 2/5/24

LE 7357860 O# 8914125 POW 02390953