Royal 3inc.

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 TRA MC# 196502	NSPORTATION S	ERVICE, INC				LOGC	)
	one and Fax	913-728-9 veen 5pm and 7a		please conta	ct our After Hou	urs Team at 913-55	53-5544 or
	@ryantrans.com ht bill to carrierbi	lling@ryantrans.	com or i	fax to 913-89	0-6643		4047195
Carrier:	ROYAL3 INC CHICAGO				Contact: Phone:	Al Milanovic	
	02/03/2024	IL	60638		Fax:		
Date:							
Keith Carte	er 913	-728-9044	AT	RYAN TRAN	SPORTATION S	SERVICE, INC.	
CARRIER P	LEASE HAVE YO	UR DRIVER CAL	L RYAN	I TRANSPOR	TATION FOR A	DDITIONAL SHIP	MENT INFORMATION
weight as le	RYAN TRANPOR ment is for exclus ong as shipment a duty to weigh s	complies with D0	OT requ	irements.	7195 ated. Shipper m	ay add or subtrac	t freight/
Order		47195			Commodity:	plastic	
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	Length:	Wid	lth:		Height:		
_	PU 1 Name: Addres			RIA STOCKB BAUER DR	AUER DD:Re:	02/03/2024 07 02/03/2024 21	
	Referen Referen Referen Referen Referen	VICTORIA 361-575-3093 ce number: ce number: ce number: ce number: ce number: ce number: ce number: ce number:		TX 77901 07357860 02390953 07357860 USD 07357860 07357860 07357860 07357860	Contact: Driver Lo		@berryglobal.

MPOWERED BY

# Your Response to this Confirmation is Required

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www.ryan Broker Ph For after-l	none and	Fax		728-90 nd 7am		olease contac	t our After Ho	urs Team at 913-	553-5544 or
afterhours Email frei			g@ryant	rans.co	om or f	ax to 913-890	)-6643		4047195
Carrier:	ROY/ CHIC	AL3 INC Ago					Contact: Phone:	Al Milanovic	
	02/03	/2024		IL	60638		Fax:		
Date:									
Keith Car	ter	913-72	8-9044		AT	RYAN TRANS	PORTATION	SERVICE, INC.	
CARRIER	PLEASE							-	PMENT INFORMATIO
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		Reference			ZZ	58201.74			
	SO 2	Name: Address:	BERRY 1534 W			FALLS IAWK STREE	Date:	02/05/2024 <sup>-</sup> 02/05/2024 -	
			SIOUX		; 5	D 57104	Contact:	sfshipping	@berryglobal.co
		Phone:	605-221	-3509	_		Driver Lo	oad: N	
		Reference			DO	02390953			
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## Your Response to this Confirmation is Required

RYAN TRAI MC# 196502 www.ryantr Broker Pho For after-ho	3-5544 or					
	@ryantrans.com ht bill to carrierbilling@ryantra	ns.com or	fax to 913-890	-6643		4047195
Carrier:	ROYAL3 INC CHICAGO			Contact: Phone: Fax:	Al Milanovic	
Date:	02/03/2024	L 60638	}	ran.		
Keith Carte	er 913-728-9044	TA	RYAN TRANS	PORTATION	I SERVICE, INC.	
REFER TO This agreer weight as lo	PLEASE HAVE YOUR DRIVER ( RYAN TRANPORTATION SER) ment is for exclusive use of tru ong as shipment complies with a duty to weigh shipment at fi	VICE, INC. ick, unless n DOT requ	LOAD #: 4047 otherwise sta irements.			
	Reference number:	ZZ	02390953-1			
	Reference number: Reference number:	ZZ ZZ	02390953-2 02390953-3			
Payment	Carrier Freight Pay: Tracking Hold Total Carrier Pay:		\$1,800.00 -\$100.00 \$1,700.00	Billing/Pa	yment inquiries call 1	-877-519-1984

Please Sign:

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

MPOWERED BY

User: Keith Carter 913-728-9044

#### 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 913-728-9044 (X) Accept

4047195

() 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 <u>www.arb.ca.gov/diesel/tru/documents/template\_notice\_to\_carriers.pdf</u>

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:** 

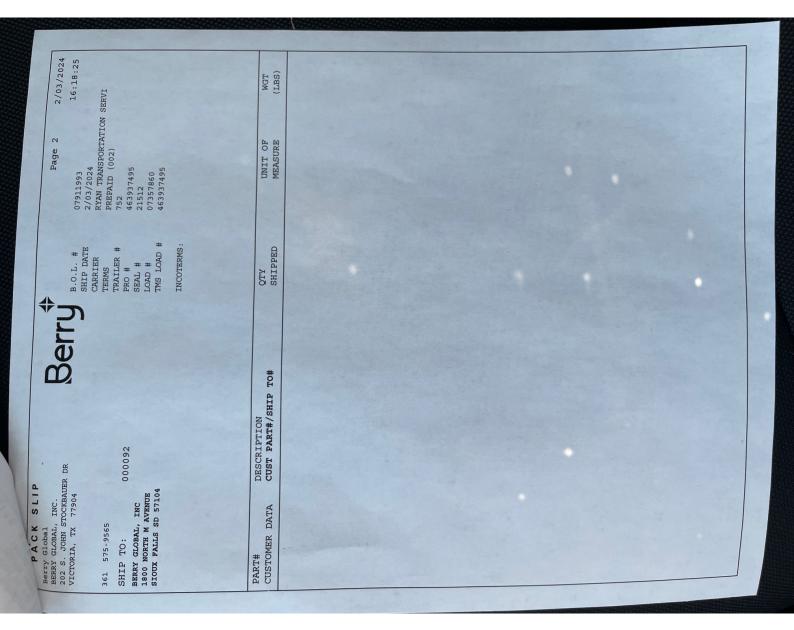
- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present 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 man-

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



Fage 1     2/03/2024       07911993     16:18:25       07911993     16:18:25       2/03/2024     RYM       RYM <transportation servi<="" td="">       752       453937495       07357660       453937495</transportation>	UNIT OF WGT MEASURE (LBS)	EA BX BX EA/BX	390 800.00 EA 7,840 800.00 EX 1.00 EX 1.00 EA/EX	1,120.00 EA 800 1,120.00 EA 10,080 1,120.00 EX 14.00 SK 1.00 EA/BX	1,120 30.00 EA 30.00 EA 1.00 EA/EA	30 2,310.00 30 4,667 LB 5,867 LB	
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BM CODE SAACE	TMS Load #: 463937495 CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 752 SEAL NUMBER(S): 21512 SCAC: RYNK PRO NUMBER: 463937495 PRO NUMBER: 463937495	PREPAID CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) COLLECT 3rd PARTY PREPAID X COLLECT 3rd PARTY Master Bill of Lading: with attached (check box) underlying Bills of Lading	1.00 MM	ADDITIONAL SHIPPER INFO	DESCRIPTION The second and a marker and the second and a marker and the second and a marker and the second and a marker a	AND TOTAL AND TOTAL DANDITICIA E TEAMS: COLLECT. E TEAMS: CULLECT. E TEAMS: CULLECT. E TEAMS: CULLECT. CURRES this of the contract of the contract and the contract of the con
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ACK S TY GLOBAL D TORY GLOBAL, D TOR S. JOHN STON VICTORIA, TX 7 361 575-9565 SHIP TO: BERRY GLOBAL, TI 1800 NORTE H AV SIOUR FALLS SD	NC. CEXAMPLER DR 7904 000092 NC XXVX	erryੈ	B.O.L. # SHIP DATE CARRIER TERMS TRAILER # PRO # SEAL # LOAD # TMS LOAD # INCOTERMS: (402)0791195	Page 1 07911993 2/03/2024 RYAN TRANSPORTATION PREPAID (002) 752 463937495 21512 07357860 463937495	2/03/20: 16:18:2 N SERVI
PART# CUSTOMER DATA	DESCRIPTION CUST PARTS/SHIP TOS		QTY SHIPPED	UNIT OF MEASURE	WGT (LBS)
ORDER#: 6	PIN2433031N1000, PRSNAT0050G 24X33, 8MIC, NAT, 50/RL20/CS	90953	390.00 EA	390.00 EA 390.00 BX 6.09 SK	6,747
1.000 619112	619328 FIN2424023N1000, PRSNAT00500 24X24, 6MIC, NAT, 50/RL20/CS		390.00 800.00 EA	1.00 EA/BX 800.00 EA 800.00 BX 10.00 SK 1.00 EA/BX	390 7,840
2.000 519102	619112 FIR2424023N1000, PRENAT0050G 24X24, GMIC, NAT, 50/RL20/CB		800.00 1,120.00 EA	1,120.00 EA 1,120.00 BX 14.00 SK 1.00 EA/BX	800 10,080
.000 99535	619102 SKID,48X40 PALLET 48X40 STANDARD 8K13706		1,120.00 30.00 EA	30.00 EA 30.00 EA 1.00 EA/EA	
.000	599535 *** TOTAL BX *** TOTAL SKIDS *** NET WEIGHT *** GROSS WEIGHT		30.00 11,109 KG / 11,733 KG /		30
LIVERY DATE: 2/5	ER SHIPPING INSTRUCTIONS //24 8914125 FOW 02390953				