

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 4082221

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		6501 BERRY PLASTICS BLVD, EVANSVILLE, IN 47725 - 1401 PROGRESS ROAD, SUFFOLK, VA 23434			
			1	\$1,925.00	\$1,925.00

TOTAL
\$1,825.00

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

913-329-9628



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

4082221

Carrier: ROYAL3 INC
CHICAGO
02/22/2024 IL 60638
Date:

Contact: Asta
Phone:
Fax:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4082221

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.

Order **Order:** 4082221 **Commodity:** plastic -0900
Temp: **Weight:** 15675.0
BOL: 464893893 **Trailer:** Van (DAT)
Hazmat: N **Reference:**
Pieces: 718 **Hazmat UN:**
Length: **Width:** **Height:**

PU1 **Name:** BERRY TMC EVANSVILLE-AIRPORT WDate: 02/21/2024 1400
Address: 6501 BERRY PLASTICS BLVD
EVANSVILLE IN 47725 **Contact:** EVVTransportation@berrygl
Phone: 812-306-2781 **Driver Load:** N
Reference number: CR 07370816
Reference number: PO 02380371
Reference number: PU 07370816
Reference number: RB USD
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: TH BERRY PLASTICS
Reference number: VD T4691653
Reference number: ZZ 02380371-1
Reference number: ZZ 02382717-2
Reference number: ZZ 02396435-3

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Reference number:	ZZ	02396687-4
Reference number:	ZZ	02396687-5
Reference number:	ZZ	34798.5

SO2	Name:	BERRY TMC SUFFOLK	Date:	02/22/2024 0800
	Address:	1401 PROGRESS ROAD		02/22/2024 1200
		SUFFOLK VA 23434	Contact:	suffshipping@berryglobal.
	Phone:	757-774-9114	Driver Load:	N
	Reference number:	DO	02380371;02382717;02396435;023	
	Reference number:	PO	02380371	
	Reference number:	SI	07370816	
	Reference number:	SI	07370816	
	Reference number:	SI	07370816	
	Reference number:	SI	07370816	
	Reference number:	SI	07370816	
	Reference number:	SI	07370816	
	Reference number:	ZZ	02380371-1	
	Reference number:	ZZ	02382717-2	
	Reference number:	ZZ	02396435-3	
	Reference number:	ZZ	02396687-4	
	Reference number:	ZZ	02396687-5	

Payment	Carrier Freight Pay:	\$1,925.00	
	Total Carrier Pay:	\$1,925.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

BERRY TMC EVANSVILLE-AIRPORT WHSE - Total Pallets: 31

BERRY TMC EVANSVILLE-AIRPORT WHSE - 748 Miles

BERRY TMC EVANSVILLE-AIRPORT WHSE - No Touch

BERRY TMC EVANSVILLE-AIRPORT WHSE - XXXX PLEASE MAKE SURE J#273769 (T60785CP WHITE) IS ALWAYS PALLETIZED AT 18/SKI

BERRY TMC EVANSVILLE-AIRPORT WHSE - D WHEN SHIPPING TO SUFFOLK DO NOT TOPLOAD J#1206466 OR 1206556 (T8X8190B), THES

BERRY TMC EVANSVILLE-AIRPORT WHSE - E MUST REMAIN AT 12/SKID PLEASE MAKE SURE J#115801 IS 30/SKID; DO NOT TOPLOAD

BERRY TMC EVANSVILLE-AIRPORT WHSE - 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 SUFFOLK - No Touch

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4082221**

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.

Tractor #: _____

Trailer #: _____

Driver Name: _____

Driver Cell #: _____

ARB IDN or VIN or _____

License Plate #: _____

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 goto 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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.

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MC# 196502

www.ryantrans.com

Broker Phone

913-329-9628



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or afterhours@ryantrans.com

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

4082221

Carrier: ROYAL3 INC
CHICAGO
02/21/2024 IL 60638
Date:

Contact: Asta
Phone:
Fax:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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Order **Order:** 4082221 **Commodity:** plastic -0900
Temp: **Weight:** 15675.0
BOL: 464893893 **Trailer:** Van (DAT)
Hazmat: N **Reference:**
Pieces: 718 **Hazmat UN:**
Length: **Width:** **Height:**

PU1 **Name:** BERRY TMC EVANSVILLE-AIRPORT WDate: 02/21/2024 1400
Address: 6501 BERRY PLASTICS BLVD

EVANSVILLE IN 47725 **Contact:** EVVTransportation@berrygl
Phone: 812-306-2781 **Driver Load:** N

Reference number: CR 07370816
Reference number: PO 02380371
Reference number: PU 07370816
Reference number: RB USD
Reference number: SI 07370816
Reference number: SI 07370816
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Reference number: ZZ 02396687-4
Reference number: ZZ 02396687-5
Reference number: ZZ 34798.5

SO2 Name: BERRY TMC SUFFOLK Date: 02/22/2024 0800
Address: 1401 PROGRESS ROAD 02/22/2024 1200
SUFFOLK VA 23434 Contact: suffshipping@berryglobal.
Phone: 757-774-9114 Driver Load: N
Reference number: DO 02380371;02382717;02396435;023
Reference number: PO 02380371
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
Reference number: SI 07370816
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Payment **Carrier Freight Pay:** \$1,925.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,825.00 Billing/Payment inquiries call 1-877-519-1984

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Asta Mijao

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Please sign and return

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Tractor #:

Trailer #:

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Driver Cell #:

ARB IDN or VIN or

License Plate #:

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Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212



Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading discounts on diesel, tires, maintenance, document scanning, medical clinic visits and many other services. Customers can also boost their cash flow with factoring solutions from RTS Financial. To learn more, visit www.RTSCarrierServices.com or call (877) 577-7944.

DATE: 2/11/2024

BILL OF LADING NUMBER: 07933319

BAR CODE SPACE

464893893

CARRIER NAME- RYAN TRANSPORTATION SERVI

TRAILER NUMBER: 244746

SEAL NUMBER(S): 3515607 ☒ PJA

SCAC: RYNK

PRO NUMBER:

CONCLUSIONS

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

3rd PARTY	COLLECT	PAID
	X	

<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
--------------------------	-----------------------------------------------------------------

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB.)	CUBE	PALLET / SLIP (Circle One)	Ap. Date: Ap. Time:	ADDITIONAL SHIPPER INFO	
	02380371	85	2805	509	Y	N		
	02382717	294	6615	655	Y	N		
	02396435	240	2880	512	Y	N		
	02395887	60	1800	357	Y	N		
	SKID		1350	167	Y	N		
GRAND TOTAL		679	15450	2200	Y	N		
HANDLING UNIT		PACKAGE	WEIGHT (LB.)	H-M	CARRIER INFORMATION		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	(X)	<small>COMMODITY DESCRIPTION (H-M) is for use only if the commodity is not the original and packaged as in commerce with transportation with ordinary care. See Section 21 of NMFC form 360</small>			
		240	BX		Plastic Items			
		145	BX		Plastic Items			
		294	BX		Plastic Items			
30	SKID				SKIDS			
GRAND TOTAL		679	15450		GRAND TOTAL			
					LTL ONLY		NMFC NO.	CLASS
							156800-2	125
							156800-4	175
							156800-7	925
							199550-06	70

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 from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it. It is the responsibility of the shipper to make payment of the transportation charges from the carrier or consignor.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

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 _____

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 Department of Transportation emergency

response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

DATE: 2/21/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 812 424-2904 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725		BILL OF LADING NUMBER: 07933319	
SID#: 8800221		TMS Load #: 464893893	
SHIP TO BERRY PLASTICS DESIGN, LLC sub BERRY GLOBAL, INC 1401 PROGRESS RD SUFFOLK VA 23434 Tax ID:621689708		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 244746 SEAL NUMBER(S): 3515607 <i>X PJA</i>	
LOC#:		SCAC: RYNK PRO NUMBER:	
CID#:		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Load Locks Required ☒ N
7370816 appt 1400 in 1238 out 1451*Karl Arlin*
2/22/24

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
02380371		85	2805	509	Y N				
02382717		294	6615	655	Y N				
02396435		240	2880	512	Y N				
02396687		60	1800	357	Y N				
SKID			1350	167	Y N				
GRAND TOTAL		679	15450	2200					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			LTL ONLY			
		240	BX	2880		Plastic Items	NMFC NO.	CLASS	
		145	BX	4605		Plastic Items	156600-2	125	
		294	BX	6615		Plastic Items	156600-4	175	
30	SKID			1350		SKIDS	156600-7	925	
							199550-06	70	
30		679		15450					
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, 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 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.									
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 2/21					TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver				
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."					FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>				
					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 is received in good order, except as noted.				
					SHIPPER SIGNATURE <i>/s/ Jason Greene</i>				
					CARRIER SIGNATURE / PICKUP DATE				