

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 03/12/2024 Invoice #: 4116769 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		6940 W 76th St S, Tulsa, OK 74131, USA - 3702 Park Ave W, Muscatine, IA 52761, USA			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

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

 Carrier:
 BRZ
 Contact:
 Marcus

 BURBANK
 Phone:
 708-303-5150

 03/12/2024
 IL
 60459
 Fax:

Date:

Tanner Ridge913-329-9628AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4116790

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	Orde Tem BOL Hazı Piec Lenç	p: : 4665 mat: N es: 1609	6790 565933 9	Width:		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	PLASTIC 37175.0 Van (DAT)
	PU1	Name: Address:		MC TULSA 6TH ST S		Date:	03/11/2024 0800 03/11/2024 1530
			TULSA	OI	K 74131	Contact:	TUOKlogistics@berryglobal
		Phone:	918-227-	1616		Driver Loa	ad: N
		Reference	e number:	BM	07392422		
		Reference	e number:	CR	07392422		
		Reference	e number:	CR	07400899		
		Reference	e number:	CR	07400966		
		Reference	e number:	CR	07404232		
		Reference	e number:	PO	1223812		
		Reference	e number:	PU	07392422;0	07404232;07400	966
		Reference	e number:	RB	USD		
		Reference	e number:	SI	07392422		
		Reference	e number:	SI	07392422		
		Reference		SI	07392422		
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		Reference	e number:	SI	07400966		
		Reference		SI	07400966		
		Reference		SI	07400966		
		Reference	e number:	SI	07404232		



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<u> </u>	Reference	number:	SI	07404232	· · · · · · · · · · · · · · · · · · ·	
	Reference	number:	TH	BERRY PLAST	ICS	
	Reference	number:	VD	T4691653		
	Reference	number:	ZZ	1223812-1		
	Reference number: Reference number:		ZZ	1223812-2		
			ZZ	1224289-3		
	Reference	number:	ZZ	1224289-4		
	Reference number: Reference number:		ZZ	36689-00-5		
			ZZ	36689-00-6		
	Reference	number:	ZZ	36689-00-7		
	Reference	number:	ZZ	82528.5		
PU2	Name:	BERRY TMC PI	RYOR	STRETCH FILM \	MDate:	03/11/2024 0800
	Address:	3137 HIGHWAY	′ 69A			03/11/2024 1530
			~	,	Carataati	
		PRYOR	UI UI	⁵ 74361	Contact:	PRYSHIPPING@BERRY(
	Phone:	PRYOR 918-824-4400	O	× 74361	Driver Load:	PRYSHIPPING@BERRYC
	Phone: Reference	918-824-4400	BM	74361 07400899		
		918-824-4400 number:				-
	Reference	918-824-4400 number: number:	BM	07400899		-
	Reference Reference	918-824-4400 number: number: number:	BM PO	07400899 36689-00		-
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SCB	Name: Address:	FIRST CHOICE 1770 NE 58TH		IBUTION	Date:	03/12/2024 0800 03/12/2024 1400		
	Phone:	DES MOINES 800-369-8733	IA	50313	Contact: Driver Load:	KIM OGLE N		
	Reference	number:	DO	36689-00;3668	39-00			
	Reference	number:	PO	36689-00				
	Reference	number:	SI	07400899				
	Reference	number:	SI	07400899				
	Reference	number:	SI	07400899				
	Reference	number:	SI	07400966				
	Reference	number:	SI	SI 07400966				
	Reference number:		SI	07400966				
	Reference number:	number:	ZZ	36689-00-1				
	Reference number:		ZZ	36689-00-2				
	Reference	number:	ZZ	36689-00-3				
	Reference	number:	ZZ	36689-00-4				
	Reference	number:	ZZ	36689-00-5				
SO4	Name:	WHITE DISTRI	BUTOR	S SUP #0745	Date:	03/12/2024 0800		
	Address:	3702 PARK AVI	E HWY	38 N		03/12/2024 1400		
		MUSCATINE	IA	52761	Contact:	Pam		
	Phone:	563-263-4972			Driver Load:	Ν		
	Reference	number:	DO	1223812;1224	289			
	Reference	number:	PO	1223812				
	Reference	number:	SI	07392422				
	Reference	number:	SI	07392422				



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Payment	Carrier Freight Pay: Total Carrier Pay:		\$1,200.00 \$1,200.00	Billing/Payment inquiries call 1-877-519-1984
	Reference number:	ZZ	1224289-4	
	Reference number:	ZZ	1224289-3	
	Reference number:	ZZ	1223812-2	
	Reference number:	ZZ	1223812-1	
	Reference number:	SI	07404232	
	Reference number:	SI	07404232	
	Reference number:	SI	07392422	



Instructions

BERRY TMC TULSA - Total Pallets: 29

BERRY TMC TULSA - 608 Miles

BERRY TMC TULSA - No Touch

BERRY TMC TULSA - XXXX 563.263.4972 M-F CALL AHEAD

BERRY TMC TULSA - BERREVI2: 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

5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.

BERRY TMC PRYOR STRETCH FILM WAY - No Touch

BERRY TMC PRYOR STRETCH FILM WAY - XXXX

FIRST CHOICE DISTRIBUTION - No Touch

WHITE DISTRIBUTORS SUP #0745 - No Touch

Agreement	Please sign and return	Tanner Ridge	Fax s	913-894-2061 4116790
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:	
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for		
any and all loss or damag	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:	
further agrees to indemni	fy, defend and hold BROKER and B	roker's Customer harmless		
from all and any liability,	costs and damages to persons and/o	or property arising out of	D · · · · ·	
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Name:	
taxes, fees or permits re	lated to the shipments transported by	CARRIER as arranged by		
BROKER.			Driver Cell #:	<u> </u>
			ARB IDN or VIN or	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	License Plate #:	
furnials on provide Tr	was autotian Databasedian Unit			

 By accepting this shipment, Carrier hereby certifies that it will only use,
 License Plate #:

 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 warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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, 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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DATE: 3	/11/2024		SHIP FI	ROM				BILL OF	LADING	NUMBER: 0795	5469		
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	T 76TH ST												
TULSA, O										BAR CODE SPACE			
SID#: 8	3943800							TMS Los		466565933			
			SHIP					CARRIE	R NAME	RYAN TRANSPO	ORTATIO	N SERVI	
WHITE	DISTRIBU	TION & S	SUPPLY			LOC#:		TRAILER	R NUM	BER: W26232			
	RK AVEN		38 NO	RIH				SEAL N	UMBER	(S): 2394500			
MUSCA	TINE IA 5	2761						ULTIL II		2001000			
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DATE: 3/11/2024 BILL O	F LADING Page
SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131 SID#: 8948805	BILL OF LADING NUMBER: 07955467 BAR CODE SPACE TMS Load #: 466565933
FIRST CHOICE DISTRIBUTION 1770 NE 58TH AVENUE DES MOINES IA 50313 Tax ID: 42-094239300	CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394493 SCAC: RYNK PRO NUMBER: 7400966 BAR CODE SPACE
THIRD PARTY FREIGHT CHARGES BILL TO:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY Image: Construction of the second

DROP 1

Master Bill of Lading Number: 07955471

		New Yorking			H. C. S. Line	CUSTO	MER OR	DER INFORMATION			
	MER ORD		NO. PKGS.	WEIGHT (LB)	CUBE	E PALLET / ADDITIONAL SHIPPER INFO SLIP Apt. Date: (Circle One) Apt. Time:					
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HANDLI	NG UNIT	PACK	AGE	WEIGHT				COMMODITY DE	SCRIPTION	LTL ONLY	
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3	SKID	un		165				tforms, or Shipping Rack		150400-7	925
		80	RL	2656		ilm or S	heeting -	other than Food or Pharm	maceutical Grade	156830-6	925
Setting 1		120	RL	4596	F	ilm or S	heeting -	other than Food or Pharm	maceutical Grade	156830-7	65
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Anyone other from which it a available to it, RECEIVED, su arrier and shi contents of pa- iny tariffs or c	than the shipp accepted the si including any ubject to individ pper, the prope ckages unknow lassifications v	er listed her hipment and right to see dually deterr erty describe wn), marked whether indiv	eon, it agrees d expressly with k payment of mined rates of ed below, rece , consigned, a vidually deterr	mined or filed with	t of its char ollection rig h charges fi ave been a er, except a shown below h any feder	ges exclu officients or re- rom the co- greed up as noted of w. This B al or state	usively from medies off onsignor of on in writin (contents a ill of Ladin e regulator	r consignee. By between the and condition of g is not subject to y agency, or FEE TERM Unless th delivery of it does it it Consignee	IS: COLLECT: CUSTOMER CHECK ACCER is shipment is marked FREIGHT PREPAID, of this shipment without payment of freight a shall have no recourse against the Consign	the carrier shall n nd all other lawful or or anyone other	ot make charges, and
letermined an	d NOT subject	to filed tarif	fs. No limitati	d to in writing by on of carrier liabi	lity applies	to this sh	nipment.		Shipper Signature		
This is to cert	SIGNATUF	ged, marked	materials are and labeled,	properly and are in cable labels nsportation,	13	R LOA	ADED: 1	FREIGHT COUNTED: By Shipper By Driver /	CARRIER SIGNATUR Carrier acknowledges receipt of package Carrier certifies emergency response inf and/or carrier has the Department of Tr	es and required pla formation was ma	acards. de available

DATE: 3	11/2024	4				BIL	LO	F LADING Page
BERRY GI 6940 WES TULSA, O	T 76TH ST	and the second se	SHIPT C 918	446-1651				BILL OF LADING NUMBER: 07955471 BAR CODE SPACE
SID#: 8	943800							TMS Load #: 466565933
WHITE D	ISTRIBURK AVEN	NUE HV 2761	SHIP & SUPPLY VY 38 NO	1		LOC#	:	CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394500
								SCAC: RYNK PRO NUMBER: 7404232 BAR CODE SPACE
CID#:			TVEREIGH	CHARGES B				
			TTTTELGH	T CHANGES B		•		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY
								Master Bill of Lading: with attached underlying Bills of Lading
	ing Bill o 2:079554	469	g Number ultiple Sta	s: Stop #1:	0795			DERINFORMATION
	MER ORD	DER	NO. PKGS.	WEIGHT (LB)	CUB	E PAL	LET / IP e One	ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:
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GRAN	D TOTAL		1380	27460	No. of Concession, Name	CA	RRIER	INFORMATION
HANDLIN		PAC	KAGE	WEIGHT	н.м.	-	ner i dezen zerenezhen	COMMODITY DESCRIPTION LTL ONLY
QTY	TYPE	QTY	Y TYPE	(LB)	(X)	Commodilie		special or additional care or attention in handling or stowing must be so marked and safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC NO. CLAS
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SHIPPER S	GNATURE	DATE
		and the second second second

This is to certify that the herein named materials are properly

TRAILER LOADED: FREIGHT COUNTED:

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards.



DATE: 3	8/11/202	24				BII		DF LA	DING					Page
6940 WES	GLOBAL F ST 76TH S DK 74131	STREET		HROM 8 446-1651				B	LL OF LA	DING N	NUMBER: 07 BAR CODE SPAC			
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DA TF 3/11/2024 SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131 BILL O	BILL OF LADING NUMBER: 07955469
SID#: 8943800	TMS Load #: 466565933
SHIP TO WHITE DISTRIBUTION & SUPPLY 3702 PARK AVENUE HWY 38 NORTH MUSCATINE IA 52761	CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394500 SCAC: RYNK PRO NUMBER: 7404232 BAR CODE SPACE
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY Master Bill of Lading: with attached underlying Bills of Lading

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DROP 2		Tadina	Number	07055471					\sim		
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MONTHERE		10000000				CUSTO	MER OR	DER INFORMATION			
	MER ORD		NO. PKGS.	WEIGHT (LB)	CUB	E SL	LET / IP le One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO		
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QTY	TYPE SKID	QTY	TYPE	275	(X)			safe transportation with ordi		INIVII C INC.	CLASS
5	SKID	520	RL	17832	-	Film or S		150400-7 156830-7	925		
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				1				.64		1	
18		1180		21133				GRAND	TOTAL		

RECEIVED, subject to individually determined rates or contracts that h carrier and shipper, the property described below, received in good ord contents of packages unknown), marked, consigned, and destined as any tariffs or classifications whether individually determined or filed wit maintained by the carrier, except as specifically agreed to in writing by	er, except as noted (content shown below. This Bill of Lac h any federal or state regulat	s and condition of ling is not subject to tory agency, or	delivery of	
determined and NOT subject to filed tariffs. No limitation of carrier liab	ility applies to this shipment.	ne morvidually		Shipper Signature
SHIPPER SIGNATURE / DATE	TRAILER LOADED:	FREIGHT CO	JNTED:	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."	By Shipper By Driver	By Shipper By Driver / Pallets said to By Driver / Pi		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. <i>Property described above is received in good order, except as noted.</i>

BILL OF LADING

SHIP FROM BILL OF LADING NUMBER: 07955603 BERRY GLOBAL, INC 3137 HIGHWAY #9-A PRYOR, OK 74361 BAR CODE SPACE TMS Load #: 466565933 SID#: 8948802 SHIP TO CARRIER NAME: RYAN TRANSPORTATION SERVI FIRST CHOICE DISTRIBUTION **TRAILER NUMBER: W26232** LOC#: **1770 NE 58TH AVENUE** SEAL NUMBER(S): 2394493 **DES MOINES IA 50313** Tax ID: 42-094239300 SCAC: RYNK **PRO NUMBER: 7400899** BAR CODE SPACE CID#: THIRD PARTY FREIGHT CHARGES BILL TO: FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY Master Bill of Lading: with attached underlying Bills of Lading (check box) Load Locks Required - Y N SPECIAL INSTRUCTIONS:

	MER ORD	a set of the set of the set of the set	NO.	WEIGHT	CUB	E PAL	LET /	RDER INFO		ADDITIONAL SHIPPER INFO		
N	UMBER		PKGS.	(LB)		5.55.763	_IP le One)		t. Date: Time:			
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and the	1-2-2	200	RL	8380	1	Film or S	heeting	- other than	Food or Pharm	naceutical Grade	156830-8	55
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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.

DATE: 3/11/2024



Shipper Signature

Page 1



DATE: JIT/2024 BILL C	OF LADING Pag
SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131 SID#: 8948805	BILL OF LADING NUMBER: 07955467 BAR CODE SPACE TMS Load #: 466565933
FIRST CHOICE DISTRIBUTION 1770 NE 58TH AVENUE DES MOINES IA 50313 Tax ID:42-094239300	CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394493 SCAC: RYNK PRO NUMBER: 7400966 BAR CODE SPACE
CID#: THIRD PARTY FREIGHT CHARGES BILL TO:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY Master Bill of Lading: with attached underlying Bills of Lading

DROP 1

Master Bill of Lading Number: 07955471

CUSTOMER ORDER NO. NUMBER PKGS.				WEIGHT (LB)	CUBE	SL	LET / IP e Onel	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO	•	
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GRAND TOTAL 200				7252	AB.C.	C/		FORMATION			
HANDLING UNIT PACKAGE				WEIGHT				COMMODITY D	ESCRIPTION	LTL ON	JLY
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3	SKID	(S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1000	165		Pallets, S	Skids, Platfe	orms, or Shipping Rac	cks	150400-7	925
1	TANK S	80	RL	2656		Film or S	heeting - o	ther than Food or Pha	armaceutical Grade	156830-6	925
1927 193	Sec. and	120	RL	4596		Film or S	heeting - o	156830-7	65		
2	SKID			100		SKIDS				199550-	70
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nyone other to om which it a	than the shippe	ipment and	on, it agrees expressly wa	7517 sportation servic to seek payment lives any other co he transportation	of its cha ollection r charges	ights or ren from the co	nedies other onsignor or o	t from the entity wise FEE TER	UNT: \$	PREPAID:	_

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 the consignee. 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.

delivery of this shipment without payment of freight and all other lawful charges, and if

Shipper Signature

SHIPPER SIGNATURE / DATE

Only."

TRAILER LOADED: FREIGHT COUNTED:

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/classifiention as noted in above section "LTL levin (kuns 3/12/24



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.