

**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

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

4116790

Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	03/12/2024	Fax:	
Date:	IL		60459

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

REFER TO RYAN TRANSPORTATION 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	Order:	4116790	Commodity:	PLASTIC
	Temp:		Weight:	37175.0
	BOL:	466565933	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1609	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	BERRY TMC TULSA	Date:	03/11/2024 0800
	Address:	6940 W 76TH ST S		03/11/2024 1530
		TULSA	Contact:	TUOKlogistics@berryglobal
		OK 74131	Driver Load:	N
	Phone:	918-227-1616		
	Reference number:	BM 07392422		
	Reference number:	CR 07392422		
	Reference number:	CR 07400899		
	Reference number:	CR 07400966		
	Reference number:	CR 07404232		
	Reference number:	PO 1223812		
	Reference number:	PU 07392422;07404232;07400966		
	Reference number:	RB USD		
	Reference number:	SI 07392422		
	Reference number:	SI 07392422		
	Reference number:	SI 07392422		
	Reference number:	SI 07392422/07404232/07400899/074		
	Reference number:	SI 07400966		
	Reference number:	SI 07400966		
	Reference number:	SI 07400966		
	Reference number:	SI 07404232		

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	BURBANK	Phone:	708-303-5150
	03/12/2024	Fax:	
Date:	IL	60459	

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Reference number:	SI	07404232
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	1223812-1
Reference number:	ZZ	1223812-2
Reference number:	ZZ	1224289-3
Reference number:	ZZ	1224289-4
Reference number:	ZZ	36689-00-5
Reference number:	ZZ	36689-00-6
Reference number:	ZZ	36689-00-7
Reference number:	ZZ	82528.5

PU2	Name:	BERRY TMC PRYOR STRETCH FILM W	Date:	03/11/2024 0800
	Address:	3137 HIGHWAY 69A		03/11/2024 1530

	PRYOR	OK 74361	Contact:	PRYSHIPPING@BERRYGL
Phone:	918-824-4400		Driver Load:	N
Reference number:	BM	07400899		
Reference number:	PO	36689-00		
Reference number:	PU	07400899		
Reference number:	SI	07400899		
Reference number:	SI	07400899		
Reference number:	SI	07400899		
Reference number:	ZZ	36689-00-1		
Reference number:	ZZ	36689-00-2		

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Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	03/12/2024	Fax:	
Date:	IL		60459

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

REFER TO RYAN TRANSPORTATION 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.

SO3	Name:	FIRST CHOICE DISTRIBUTION	Date:	03/12/2024 0800
	Address:	1770 NE 58TH AVE		03/12/2024 1400

	DES MOINES	IA	50313	Contact:	KIM OGLE
Phone:	800-369-8733			Driver Load:	N

Reference number:	DO	36689-00;36689-00
Reference number:	PO	36689-00
Reference number:	SI	07400899
Reference number:	SI	07400899
Reference number:	SI	07400899
Reference number:	SI	07400966
Reference number:	SI	07400966
Reference number:	SI	07400966
Reference 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 DISTRIBUTORS SUP #0745	Date:	03/12/2024 0800
	Address:	3702 PARK AVE HWY 38 N		03/12/2024 1400

	MUSCATINE	IA	52761	Contact:	Pam
Phone:	563-263-4972			Driver Load:	N

Reference number:	DO	1223812;1224289
Reference number:	PO	1223812
Reference number:	SI	07392422
Reference number:	SI	07392422

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

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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

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Carrier:	BRZ	Contact:	Marcus
	BURBANK	Phone:	708-303-5150
	03/12/2024	Fax:	
Date:	IL	60459	

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

REFER TO RYAN TRANSPORTATION 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.

Reference number:	SI	07392422
Reference number:	SI	07404232
Reference number:	SI	07404232
Reference number:	ZZ	1223812-1
Reference number:	ZZ	1223812-2
Reference number:	ZZ	1224289-3
Reference number:	ZZ	1224289-4

Payment	Carrier Freight Pay:	\$1,200.00	
	Total Carrier Pay:	\$1,200.00	Billing/Payment inquiries call 1-877-519-1984

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

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4116790**

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.

BILL OF LADING

Page 1

DATE: 3/11/2024

SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131		BILL OF LADING NUMBER: 07955469	
SHIP TO WHITE DISTRIBUTION & SUPPLY 3702 PARK AVENUE HWY 38 NORTH MUSCATINE IA 52761		TMS Load #: 466565933	
CID#:	LOC#:	CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394500	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RYNK PRO NUMBER: 7404232	
		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 - Y N
563.263.4972 M-F CALL AHEAD

DROP 2

Master Bill of Lading Number: 07955471

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date:	Apt. Time:
223812	520	17832		Y	N		
224289	660	2376		Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	1180	20208					

HANDLING UNIT				PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC NO.	CLASS
5	SKID					275		Pallets, Skids, Platforms, or Shipping Racks		150400-7	925
		520	RL			17832		Film or Sheetting - other than Food or Pharmaceutical Grade		156830-7	65
		660	RL			2376		Film or Sheetting - other than Food or Pharmaceutical Grade		156830-8	55
13	SKID					650		SKIDS		199550-	70
18		1180				21133		GRAND TOTAL			

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, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$
FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

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.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / 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."

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper ☐ By Driver / Pallets said to contain ☐ By Driver / Pieces

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.

SHIP FROM		SHIP TO	
BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131 SID#: 8948805		BILL OF LADING NUMBER: 07955467 <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto; text-align: center;">BAR CODE SPACE</div> TMS Load #: 466565933	
FIRST CHOICE DISTRIBUTION 1770 NE 58TH AVENUE DES MOINES IA 50313 Tax ID:42-094239300 CID#:		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394493 SCAC: RYNK PRO NUMBER: 7400966 <div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto; text-align: center;">BAR CODE SPACE</div>	
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 <small>(check box)</small>	

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

DROP 1

Master Bill of Lading Number: 07955471

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		Apt. Date:	Apt. Time:
36689-00	200	7252		Y N			
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	200	7252					

CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>			NMFC NO. CLASS
3	SKID			165	Pallets, Skids, Platforms, or Shipping Racks		150400-7 925
		80	RL	2656	Film or Sheeting - other than Food or Pharmaceutical Grade		156830-6 925
		120	RL	4596	Film or Sheeting - other than Food or Pharmaceutical Grade		156830-7 65
2	SKID			100	SKIDS		199550- 70
5		200		7517	GRAND TOTAL		

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COD AMOUNT: \$
 FEE TERMS: COLLECT: ☐ PREPAID: ☐
 CUSTOMER CHECK ACCEPTABLE: ☐

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.
/s/ Jason Greene
 Shipper Signature

SHIPPER SIGNATURE / DATE

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TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

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.

SHIP FROM				BILL OF LADING NUMBER: 07955471			
BERRY GLOBAL FILMS, LLC 918 446-1651 6940 WEST 76TH STREET TULSA, OK 74131				BAR CODE SPACE			
SID#: 8943800				TMS Load #: 466565933			
SHIP TO				CARRIER NAME: RYAN TRANSPORTATION SERVI			
WHITE DISTRIBUTION & SUPPLY 3702 PARK AVENUE HWY 38 NORTH MUSCATINE IA 52761				TRAILER NUMBER: W26232			
LOC#:				SEAL NUMBER(S): 2394500			
CID#:				SCAC: RYNK PRO NUMBER: 7404232			
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE			
				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 checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load Locks Required - Y N							
Underlying Bill of Lading Numbers: Stop #1:07955467; Stop #2:07955469							
Multiple Stop Load							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		ADDITIONAL SHIPPER INFO
					Y N		Apt. Date:
					Y N		Apt. Time:
See Attached Underlying Bills of Lading					Y N		
					Y N		
					Y N		
GRAND TOTAL		1380	27460				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)		H.M. (X)	
QTY	TYPE	QTY	TYPE			COMMODITY DESCRIPTION	
						LTL ONLY	
						NMFC NO. CLASS	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
						See Attached Underlying Bills of Lading	
23		1380		28650		GRAND TOTAL	
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, including any right to seek payment of the transportation charges from the consignor or consignee.						COD 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.	
						/s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE				TRAILER LOADED: FREIGHT COUNTED:		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."				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	

DATE: 3/11/2024

BILL OF LADING

Page 1

SHIP FROM				BILL OF LADING NUMBER: 07955471			
BERRY GLOBAL FILMS, LLC 918 446-1651 6940 WEST 76TH STREET TULSA, OK 74131				BAR CODE SPACE			
SID#: 8943800				TMS Load #: 466565933			
SHIP TO				CARRIER NAME: RYAN TRANSPORTATION SERVI			
WHITE DISTRIBUTION & SUPPLY 3702 PARK AVENUE HWY 38 NORTH MUSCATINE IA 52761				TRAILER NUMBER: W26232			
LOC#:				SEAL NUMBER(S): 2394500			
CID#:				SCAC: RYNK PRO NUMBER: 7404232			
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 checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load Locks Required - Y N							
Underlying Bill of Lading Numbers: Stop #1:07955467; Stop #2:07955469							
Multiple Stop Load							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	ADDITIONAL SHIPPER INFO	
				Y N	Apt. Time:		
See Attached Underlying Bills of Lading				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	1380	27460					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC NO.	CLASS
				See Attached Underlying Bills of Lading			
23		1380		28650			
GRAND TOTAL							
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.				COD AMOUNT: \$			
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.				FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>			
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 is received in good order, except as noted.			
TRAILER LOADED: FREIGHT COUNTED:							
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			

DATE: 3/11/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131		BILL OF LADING NUMBER: 07955467	
SID#: 8948805		TMS Load #: 466565933	
SHIP TO 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	
LOC#:		SCAC: RYNK PRO NUMBER: 7400966	
CID#:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

DROP 1

Master Bill of Lading Number: 07955471

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
6689-00	200	7252		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	200	7252			

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
3	SKID			Pallets, Skids, Platforms, or Shipping Racks	150400-7 925
		80	RL	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-6 925
		120	RL	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-7 65
2	SKID			SKIDS	199550- 70
5		200			
		7517			
GRAND TOTAL					

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, 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

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 "LTN Only."

TRAILER LOADED: FREIGHT COUNTED:

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> By Shipper | <input type="checkbox"/> By Shipper |
| <input type="checkbox"/> By Driver | <input type="checkbox"/> By Driver / Pallets said to contain |
| | <input type="checkbox"/> By Driver / Pieces |

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 it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

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.

SHIP FROM BERRY GLOBAL FILMS, LLC 6940 WEST 76TH STREET TULSA, OK 74131 SID#: 8943800				BILL OF LADING NUMBER: 07955469 BAR CODE SPACE TMS Load #: 466565933				
SHIP TO WHITE DISTRIBUTION & SUPPLY 3702 PARK AVENUE HWY 38 NORTH MUSCATINE IA 52761 CID#:				LOC#: CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: W26232 SEAL NUMBER(S): 2394500 SCAC: RYNK PRO NUMBER: 7404232 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 (check box)				
SPECIAL INSTRUCTIONS: Load Locks Required - Y N 563.263.4972 M-F CALL AHEAD DROP 2 Master Bill of Lading Number: 07955471								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
1223812	520	17832		Y N				
1224289	660	2376		Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL		1180	20208					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
5	SKID			275		Pallets, Skids, Platforms, or Shipping Racks	150400-7	925
		520	RL	17832		Film or Sheeting - other than Food or Pharmaceutical Grade	156830-7	65
		660	RL	2376		Film or Sheeting - other than Food or Pharmaceutical Grade	156830-8	55
13	SKID			650		SKIDS	199550-	70
GRAND TOTAL		1180		21133				
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, including any right to seek payment of the transportation charges from the consignor or consignee.						COD 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. <div style="text-align: right;"> /s/ Jason Greene Shipper Signature </div>		
SHIPPER SIGNATURE / 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."			TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			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: 3/11/2024

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				SHIP TO				SHIP TO			
BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361				BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361				BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361				BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361			
SID#: 8948802				TMS Load #: 466565933				CARRIER NAME: RYAN TRANSPORTATION SERVI				TRAILER NUMBER: W26232			
FIRST CHOICE DISTRIBUTION 1770 NE 58TH AVENUE DES MOINES IA 50313 Tax ID : 42-094239300				LOC#:				SEAL NUMBER(S): 2394493				SCAC: RYNK PRO NUMBER: 7400899			
CID#:				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"/>			
								Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS: Load Locks Required - Y N															
CUSTOMER ORDER INFORMATION												ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		NO. PKGS.		WEIGHT (LB)		CUBE		PALLET / SLIP (Circle One)		Apt. Date:		Apt. Time:			
36689-00		200		8380				Y N							
								Y N							
								Y N							
								Y N							
								Y N							
								Y N							
GRAND TOTAL		200		8380											
CARRIER INFORMATION												COMMODITY DESCRIPTION			
HANDLING UNIT		PACKAGE		WEIGHT (LB)		H.M. (X)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		LTL ONLY		NMFC NO.		CLASS	
QTY TYPE		QTY TYPE						Film or Sheeting - other than Food or Pharmaceutical Grade				156830-8		55	
6 SKID				300				SKIDS				199550-		70	
6		200		8680				GRAND TOTAL							
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, including any right to seek payment of the transportation charges from the consignor or consignee.												COD 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 is received in good order, except as noted.			
A/H 3/11/24												/s/ Jason Greene Shipper Signature			
TRAILER LOADED: FREIGHT COUNTED:															
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver												<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			
Devin Dennis 3/12/24															

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	
SHIP TO FIRST CHOICE DISTRIBUTION 1770 NE 58TH AVENUE DES MOINES IA 50313 Tax ID:42-094239300 CID#:		LOC#: 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 <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 <small>(check box)</small>	

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

DROP 1

Master Bill of Lading Number: 07955471

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
36689-00	200	7252		Y N	Apt. Date: Apt. Time:
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	200	7252			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
3	SKID			165		Pallets, Skids, Platforms, or Shipping Racks	150400-7	925
		80	RL	2656		Film or Sheeting - other than Food or Pharmaceutical Grade	156830-6	925
		120	RL	4596		Film or Sheeting - other than Food or Pharmaceutical Grade	156830-7	65
2	SKID			100		SKIDS	199550-	70
5		200		7517		GRAND TOTAL		

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, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

 FEE TERMS: COLLECT: ☐ PREPAID: ☐
 CUSTOMER CHECK ACCEPTABLE: ☐

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.

/s/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / 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."

Devin Dennis 3/12/24

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

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.