

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: 4106414

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2265 NORTH TOWN BLVD, WAXAHACHIE, TX 75165 - SWEDESBORO, NJ 08085			
			1	\$2,750.00	\$2,750.00

<b>TOTAL</b>
\$2,750.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

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

4106414

Carrier: BRZ  
BURBANK  
03/14/2024 IL 60459  
Contact: Luke  
Phone: 708-525-556  
Fax:

Date:

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

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4106414

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order Order: 4106414  
Temp:  
BOL: 466867964  
Hazmat: N  
Pieces: 2158  
Length: Width:  
Commodity: PLASTIC  
Weight: 37096.0  
Trailer: Van (DAT)  
Reference: 202403-0416-0313-65162B9A  
Hazmat UN:  
Height:

PU 1 Name: BERRY TMC WAXAHACHIE WAREHOUSE  
Address: 2265 NORTH TOWN BLVD  
Date: 03/15/2024 1300  
03/15/2024 1300

WAXAHACHIE TX 75165  
Phone: 800-955-2374  
Contact: WATXlogistics@berryglobal  
Driver Load: N  
Reference number: BM 0  
Reference number: CR 07391766  
Reference number: CR 07396406  
Reference number: PO 4511402400-30  
Reference number: PU 07396406;07391766  
Reference number: Q1 202403-0416-0313-65162B9A  
Reference number: RB USD

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	BURBANK	Phone:	708-525-556
	03/14/2024	Fax:	
	IL		60459

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Reference number:	SI	07396406
Reference number:	SI	07396406
Reference number:	SI	07396406/07391766
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	4511402400-30-1
Reference number:	ZZ	4511402400-30-10
Reference number:	ZZ	4511402400-30-11
Reference number:	ZZ	4511402400-30-12
Reference number:	ZZ	4511402400-30-13
Reference number:	ZZ	4511402400-30-14
Reference number:	ZZ	4511402400-30-15
Reference number:	ZZ	4511402400-30-16
Reference number:	ZZ	4511402400-30-17
Reference number:	ZZ	4511402400-30-18
Reference number:	ZZ	4511402400-30-19
Reference number:	ZZ	4511402400-30-2

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Reference number:	ZZ	4511402400-30-21
Reference number:	ZZ	4511402400-30-22
Reference number:	ZZ	4511402400-30-23
Reference number:	ZZ	4511402400-30-24
Reference number:	ZZ	4511402400-30-25
Reference number:	ZZ	4511402400-30-26
Reference number:	ZZ	4511402400-30-27
Reference number:	ZZ	4511402400-30-3
Reference number:	ZZ	4511402400-30-4
Reference number:	ZZ	4511402400-30-5
Reference number:	ZZ	4511402400-30-6
Reference number:	ZZ	4511402400-30-7
Reference number:	ZZ	4511402400-30-8
Reference number:	ZZ	4511402400-30-9
Reference number:	ZZ	82353.12
Reference number:	ZZ	954603-28
Reference number:	ZZ	954603-29
Reference number:	ZZ	954603-30
Reference number:	ZZ	954603-31

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Reference number: ZZ 954603-32  
Reference number: ZZ 954603-33  
Reference number: ZZ 954603-34  
Reference number: ZZ 954603-35  
Reference number: ZZ 954603-36  
Reference number: ZZ 954603-37  
Reference number: ZZ 954603-38  
Reference number: ZZ 954603-39  
Reference number: ZZ 954603-40  
Reference number: ZZ 954603-41  
Reference number: ZZ 954603-42  
Reference number: ZZ 954603-43  
Reference number: ZZ 954603-44

SO 2 Name: ED DON/WESTAMPTON TOWNSHIP, ND 58060 03/18/2024 0500  
Address: 84 STEMMERS LN 03/18/2024 0500

WESTAMPTON TOWNSHIP, ND 58060  
Phone: 0000000000 Contact: .  
Driver Load: N  
Reference number: DO 4511402400-30

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Reference number:	ZZ	4511402400-30-1
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Reference number:	ZZ	4511402400-30-12
Reference number:	ZZ	4511402400-30-13
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Reference number:	ZZ	4511402400-30-20
Reference number:	ZZ	4511402400-30-21
Reference number:	ZZ	4511402400-30-22
Reference number:	ZZ	4511402400-30-23
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SO 3	Name: PFG - SWEDESBORO	Date: 03/18/2024 1000
	Address: 301 HERON DR	03/18/2024 1000
	SWEDESBORO NJ 08085	Contact: GENERAL CONTACT NUMBER
	Phone: 0000000000	Driver Load: N
Reference number:	DO 954603	
Reference number:	PO 954603	
Reference number:	SI 07391766	
Reference number:	SI 07391766	
Reference number:	SI 07391766	
Reference number:	SI 07391766	
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Reference number:	ZZ	954603-6
Reference number:	ZZ	954603-7
Reference number:	ZZ	954603-8

\*\*\* Load Confirmation \*\*\*

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Reference number: ZZ 954603-9

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Payment	Carrier Freight Pay:	\$2,750.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,650.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge  
913-329-9628

4106414



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**Instructions**

**BERRY TMC WAXAHACHIE WAREHOUSE - Total Pallets: 38**

**BERRY TMC WAXAHACHIE WAREHOUSE - 1525 Miles**

**BERRY TMC WAXAHACHIE WAREHOUSE - No Touch**

**BERRY TMC WAXAHACHIE WAREHOUSE - XXXX DELIVERY APPTS MADE AT BELOW EMAIL**

**NJRECEIVING@DON.COM ALSO CAN CONTACT THE**

**BERRY TMC WAXAHACHIE WAREHOUSE - BELOW AT FACILITY ERIKA MOORE (609) 518-6267**

**ERIKAMOORE@DON.COM**

**BERRY TMC WAXAHACHIE WAREHOUSE - BERREVI1: 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.**

**ED DON/WESTAMPTON TOWNSHIP, NJ/08060 - DRIVER MAKE DELIVERY APPT STANDING APPT ON**

**MONDAYS AT 7AM NJRECEIVING@DON.COM 5A**

**ED DON/WESTAMPTON TOWNSHIP, NJ/08060 - M MONDAY**

**PFG - SWEDESBORO - No Touch**

**Please Sign:** *Luke Miche*

**Driver Name:** Gustavo Adolfo

**Driver Cell #:** 305-926-4858

**Tractor #:** 855

**Trailer #:** W94935

**User:**

**Tanner Ridge**

**913-329-9628**

**4106414**

**(X) Accept**

**( ) Decline**



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf)**

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

**For refrigerated shipments:**

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

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If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

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

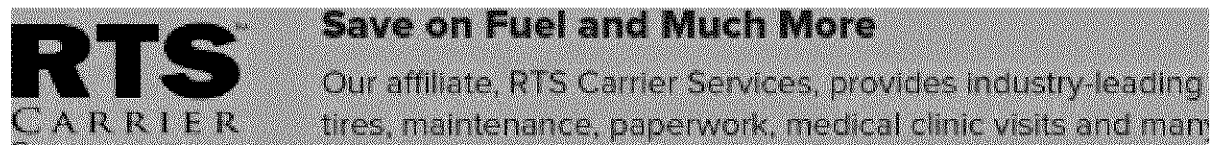
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

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

**RTS**  
CARRIER

**Save on Fuel and Much More**

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

**Ryan Transportation**

9350 Metcalf Ave.  
Overland Park, KS 66212  
(877) 519-1984  
[www.ryantrans.com](http://www.ryantrans.com)

DATE: 3/15/2024

## BILL OF LADING

Master

Page 1

SHIP FROM  
BERRY GLOBAL FILMS, LLC  
2265 NORTHTOWN BLVD.  
WAXAHACHIE, TX 75165

SID#: 8948097

SHIP TO  
PFG ROMA-SWEDESBORO  
301 HERON DRIVE  
SWEDESBORO NJ 08085

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07960876

BAR CODE SPACE

TMS Load #: 466867964

CARRIER NAME: RYAN TRANSPORTATION SERVI  
TRAILER NUMBER:  
SEAL NUMBER(S):

SCAC: RYNK  
PRO NUMBER: NA

BAR CODE SPACE

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

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☒  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

SEAL# 0047489

Underlying Bill of Lading Numbers: Stop #1:07960873;  
Stop #2:07960875

Multiple Stop Load

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				Y N		
				Y N		
See Attached Underlying Bills of Lading				Y N		
				Y N		
				Y N		
GRAND TOTAL	2120	35386		Y N		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
				See Attached Underlying Bills of Lading	
40		2120		37186	
				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 "LTL Only."

3/15/24

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / Pallets said to contain  
☐ 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 if 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.





<b>SHIP FROM</b> BERRY GLOBAL FILMS, LLC 972 576-8193 2265 NORTHTOWN BLVD. WAXAHACHIE, TX 75165  SID#: 8943332		<b>BILL OF LADING NUMBER:</b> 07960875  BAR CODE SPACE  TMS Load #: 466867964	
<b>SHIP TO</b> PFG ROMA-SWEDESBORO 301 HERON DRIVE SWEDESBORO NJ 08085  CID#:  THIRD PARTY FREIGHT CHARGES BILL TO:		<b>CARRIER NAME:</b> RYAN TRANSPORTATION SERVI <b>TRAILER NUMBER:</b> <b>SEAL NUMBER(S):</b>  SCAC: RYNK PRO NUMBER: NA  BAR CODE SPACE	
		<b>FREIGHT CHARGE TERMS:</b> (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

MUST SCHEDULE DELIVERIES VIA RETALIXTRAFFIC.COM  
PFG REQUIRES AT LEAST 48 HRS TO SCHED & CONFIRM APPT  
NO DELIVERIES ON WEDNESDAYS. OUTSIDE CARRIERS ARE NOT  
PERMITTED TO ENTER THE WAREHOUSE

Master Bill of Lading Number: 07960876

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
954603	496	8734		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	496	8734				

**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
9	SKID			Pallets, Skids, Platforms, or Shipping Racks	150400-7 925
		40	BX	Plastic Items	156600-9 70
		200	BX	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-7 65
		256	BX	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-8 55
9		496		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☒ 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.

BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

<b>Shipper:</b> BASF CORPORATION POLYAMIDE 6 PLANT 602 COPPER RD FREEPORT TX 77541-3001	Customer Purchase Order		Order Number	Shipment Number
	10-285487		163503327	878534621
	Reference Number		Ship Date	Bill of Lading / Delivery Number
			03/11/2024	148128583
				Delivery Date
				03/13/2024
				Delivery Time
				09:00:00
<b>Ship to:</b> 6253604 CHARTER NEXT GENERATION - RHL 3606 RED ARROW DR RHINELANDER WI 54501 <b>Sold To:</b> 1745357 CHARTER NEXT GENERATION INC	Carrier: BAY & BAY TRANSPORTATION INC		Ocean BOL:	
	Route-Mode:		Export Booking #:	
	Vehicle/Container ID: W94935		Freight Terms:	
	Probill:		PREPAID	
		When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.		
		CHARMAINE MAHNKE		
<b>Port / Railramp / Border Crossing Delivery Point:</b>	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL</b> <b>CHEMTREC: 1-800-424-9300</b> <b>1-703-527-3887</b> <b>(CONTRACT: CCN2407)</b> <b>OR BASF: 1-800-832-4357</b>		<b>Carrier Billing Instructions:</b> Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668	

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	21	11G	Fibreboard IBC				
			Product Code : 56493113				
			Product Desc : Ultramid® B40 L 01				
			890KG Fibreboard IBC				
			Customer Code : 200B40L01				
			FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63),				
			NET QTY: 39,242.283 LB	0028044574	US	40,106 LB	
			NET QTY: 1,962.114 LB	0028044576	US	2,005 LB	
			Seals: B2321233	Add'l/Tare Weight		0 LB	
	21	TOTAL		Gross Weight		42,111 LB	
***** ADDITIONAL INSTRUCTIONS TO CARRIER *****							
CARRIER TO CALL FOR DELIVERY APPOINTMENT. 715-369-9500X4318 OR X4319, KATHY.FRAHM@CNGINC.COM OR DOUGLAS.SCOTT@CNGINC.COM BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com. Select Login and Transplace TMS. Once logged in, select "Carrier Portal" ***** BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com. Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal » *****							

Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No Yes No	Packages Secured Against Movement Yes No
Carrier's Agent GUSTAVO BALTODANO	Date 03/11/2024	Agents CDL # 98792 TX	Date 03/11/2024
Shipper CHARMAINE MAHNKE	Date 03/11/2024	Customer Signature	Date 03/11/2024
Print date: 03/11/2024 19:42:48 UTC (Z2L)	Page 1 of 2		

DATE: 3/15/2024

## BILL OF LADING

Stop!

Page 1

SHIP FROM		SHIP TO		BILL OF LADING NUMBER: 07960873	
BERRY GLOBAL FILMS, LLC 2265 NORTHTOWN BLVD. WAXAHACHIE, TX 75165		972 576-8193		BAR CODE SPACE	
SID#: 8948097		TMS Load #: 466867964		CARRIER NAME: RYAN TRANSPORTATION SERVI	
EDWARD DON & CO 84 STEMMERS LANE WESTAMPTON NJ 08060		LOC#:		TRAILER NUMBER:	
CID#:		THIRD PARTY FREIGHT CHARGES BILL TO:		SEAL NUMBER(S): 0047489	
				SCAC: RYNK PRO NUMBER: NA	
				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 type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
				(check box)	
SPECIAL INSTRUCTIONS:		Load Locks Required - Y N		Driver Make Delivery Appt	
DELIVERY APPTS MADE AT BELOW EMAIL				Name STANDING APPT ON MONDAYS AT 7AM	
NJRECEIVING@DON.COM				Phone# NJRECEIVING@DON.COM	
ALSO CAN CONTACT THE BELOW AT FACILITY				Hours 5AM MONDAY	
ERIK MOORE (609) 518-6267 ERIKAMOORE@DON.COM					
Master Bill of Lading Number: 07960876					

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
4511402400-30	1624	26652		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	1624	26652			

## 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
31	SKID			Pallets, Skids, Platforms, or Shipping Racks	150400-7 925
		216	BX	Plastic Items	156600-11 60
		728	BX	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-7 65
		680	BX	Film or Sheeting - other than Food or Pharmaceutical Grade	156830-8 55
31		1624		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 2.1.1. Only.

## 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.

Date: 3/13/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: SMART-FLEXIBLES  
Address: 3606 RED ARROW DR  
City/State/Zip: RHINELANDER, WI 54501  
Contact: Kathy Frahm Phone: 7153699500

Shipment Number: 878783820



## SHIP TO

Name: ATLANTIC CORP.  
Address: 3860 LA REUNION PKWY  
City/State/Zip: DALLAS, TX 75212  
Delivery Date: 03-15-2024  
Contact: Receiving Phone: 910-343-0624

CARRIER NAME: AMERICAN TRANSPORT GROUP

Trailer number: W94935

Seal number(s): 8946605

SCAC: AMTG Mileage: 1176 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Charter Next Generation  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24.0	PLT	24	Piece	31924 LBS				77.5
24		24		31924 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
14813	427925	24	31924 LBS		Film or Sheeting
GRAND TOTAL		24	31924 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

03-13-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



INNOVATIVE DISTRIBUTION SERVICES

15 Holly St. Ste 208  
Scarborough, ME 04074  
(207) 797-2520  
Fed ID# 01-0540613

## Roma PA

Receipt Number: L240318113017853837  
Status: C  
Manager: 1469

Date: 03/18/24

Truck: 855  
Trailer: W94935  
Door: 20

Carrier: Ryan Transportation  
PO(s): 954603  
Vendor(s): BERRY GLOBAL FILMS I

Subtotal: \$220.00  
Convenience Fee: \$5.00  
Total Charge: \$225.00  
Billing Type: Relay Checkout

Relay Checkout ID: pc\_6SGSyKayhb7qEH  
Relay Payment Type: check  
Relay Payment Sub Type: efs

Driver Name:  
Driver Signature: