

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 4179339

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		11511 HIGHWAY 770 EAST, EDEN, NC, 27288 - 2150 ROADES 45/52 SOUTH, KANKAKEE, IL, 60901			
			1	\$1,050.00	\$1,050.00

TOTAL
\$950.00

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

4179339

Carrier:	ROYAL3 INC	Contact:	Mike Zivanovic
	CHICAGO	Phone:	630-485-7370
	04/15/2024	Fax:	630-485-6980
Date:	IL 60638		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4179339

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:	4179339	Commodity:	packaging
	Temp:		Weight:	43000.0
	BOL:	173688585	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	45	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	ANGLEBOARD PLASTIC PACKAGING	Date:	04/15/2024 0730
	Address:	11511 HIGHWAY 770 EAST		04/15/2024 1500
		USE PU RELEASE#16		
		EDEN NC 27288	Contact:	HANNA JACKSON
	Phone:	336-706-9916	Driver Load:	N
	Reference number:	4B SIGNODE		
	Reference number:	AD 069876325		
	Reference number:	PU 173688585		
	Reference number:	SI RELEASE#16		
	Reference number:	TN 206055952		
	Reference number:	ZZ 004-SANGLE		

SO2	Name:	SIGNODE PLASTIC SOLUTIONS	Date:	04/16/2024 1300
	Address:	2150 Q ROUTES 45/52 SOUTH		
		KANKAKEE IL 60901	Contact:	LAURA FAYE
	Phone:	815-939-6192	Driver Load:	N
	Reference number:	PU 173688585		
	Reference number:	SI RELEASE#16		
	Reference number:	ZZ 072-SANGLE		

Payment	Carrier Freight Pay:	\$1,050.00	
	Total Carrier Pay:	\$1,050.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

ANGLEBOARD PLASTIC PACKAGING - Shipper Contact: Ricky Zucker - TE: N/A
ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916
ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916
ANGLEBOARD PLASTIC PACKAGING - 53 DRY VAN OR REEFER WITH SWING DOORS. TRAILER MUST BE
CLEAN, DRY, AND SEALED. 2 LOAD LOCKS OR STRAPS REQUIRED
SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192
SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192

X

Agreement

Please sign and return

Tanner Ridge

Fax

**913-894-2061
4179339**

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.

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

4179339

Carrier:	ROYAL3 INC	Contact:	Mike Zivanovic
	CHICAGO	Phone:	630-485-7370
	04/15/2024	Fax:	630-485-6980
	IL		60638

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 #: 4179339

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Carrier has a duty to weigh shipment at first available scale

Order	Order:	4179339	Commodity:	packaging
	Temp:		Weight:	43000.0
	BOL:	173688585	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	45	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ANGLEBOARD PLASTIC PACKAGING	Date:	04/15/2024 0730
	Address:	11511 HIGHWAY 770 EAST		04/15/2024 1500
		USE PU RELEASE#16		
		EDEN	NC 27288	Contact:
	Phone:	336-706-9916		HANNA JACKSON
				Driver Load:
	Reference number:	4B	SIGNODE	
	Reference number:	AD	069876325	
	Reference number:	PU	173688585	
	Reference number:	SI	RELEASE#16	
	Reference number:	TN	206055952	
	Reference number:	ZZ	004-SANGLE	

*** Load Confirmation ***

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LOGO

MC# 196502

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Broker Phone and Fax 913-329-9628

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Carrier has a duty to weigh shipment at first available scale

SO 2	Name:	SIGNODE PLASTIC SOLUTIONS	Date:	04/16/2024 1300
	Address:	2150 Q ROUTES 45/52 SOUTH		
		KANKAKEE	IL	60901
	Phone:	815-939-6192	Contact:	LAURA FAYE
			Driver Load:	N
	Reference number:	PU	173688585	
	Reference number:	SI	RELEASE#16	
	Reference number:	ZZ	072-SANGLE	

Payment	Carrier Freight Pay:	\$1,050.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$950.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

4179339



Instructions

ANGLEBOARD PLASTIC PACKAGING - Shipper Contact: Ricky Zucker - TE: N/A

ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916

ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916

ANGLEBOARD PLASTIC PACKAGING - 53 DRY VAN OR REEFER WITH SWING DOORS. TRAILER MUST BE CLEAN, DRY, AND SEALED. 2 LOAD LOCKS OR STRAPS REQUIRED

SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192

SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192

Please Sign: *Mike Zivanovic*

Driver Name: **Acosta**

Driver Cell #: **267-779-6940**

Tractor #: **755**

Trailer #: **PTLZ244746**

User:

Tanner Ridge
913-329-9628

4179339

☒ 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

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.

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For refrigerated shipments:

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

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

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

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

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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




Packing Slip

Date: 4/9/2024 Customer: **ANGLEBOARD**
Loader: **ANDI**

Material Type #1		Material Type #2		Material Type #3	
A GRADE		A GRADE		65	
Tare Wt Box	Gross Wt	65 Tare Wt Box	Gross Wt	65 Tare Wt Box	Gross Wt
1	1514	1		1	
2	1437	2		2	
3	1562	3		3	
4	1459	4		4	
5	1348	5		5	
6	1365	6		6	
7	1245	7		7	
8	1566	8		8	
9	1479	9		9	
10	1061	10		10	
11	1049	11		11	
12	1180	12		12	
13	1059	13		13	
14	1477	14		14	
15	1437	15		15	
16	1336	16		16	
17	1342	17		17	
18	1351	18		18	
19	1266	19		19	
20	1711	20		20	
21	1162	21		21	
22	1374	22		22	
23	1125	23		23	
24	1345	24		24	
25	1120	25		25	
26	982	26		26	
27	1257	27		27	
28	1255	28		28	
29	1106	29		29	
30	1545	30		30	
31	1256	31		31	
32	1317	32		32	
Gross Wt	42088	Gross Wt		Gross Wt	0
Tare Wt	2080	Tare Wt		Tare Wt	0
Net Wt	40008	Net Wt		Net Wt	0

Total Gross Wt	42088
Total Tare Wt	2080
Total Net Wt	40008

American/New_York		BILL OF LADING		Page: 1	
SHIP FROM		Bill of Lading Number: 4001187068			
ANGLEBOARD PLASTIC PACKAGING					
Address: 11511 HIGHWAY 770 EAST EDEN, NC US 27288		(402)4001187068			
SID #: 173688585		Carrier: RYAN TRANSPORTATION			
SHIP TO		Trailer #: Seal #(s):			
SIGNODE PLASTIC SOLUTIONS		SCAC: RYNK			
Address: 2150 O ROUTES 45/53 SOUTH KANKAKEE, IL US 60901		Pro Num: 4179339			
CID #:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
THIRD PARTY FREIGHT CHARGES BILL TO		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Name: SIGNODE/OPEN; THE SIG# IS THE EDI LOAD#		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
Address: 14025 RIVEREDGE DRIVE SUITE 500 TAMPA, FL US 33637					
SPECIAL INSTRUCTIONS					
Load Comments: PLEASE CALL FOR A DOCK APPOINTMENT OFFICE# 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192					
Load Instructions: PLEASE CALL FOR A DOCK APPOINTMENT OFFICE# 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192					
SIGNODE PLASTIC SOLUTIONS Instructions: Carriers must enter the property from South Tec Drive at south end of complex. Do not enter from Hwy 45/53					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS		SKU ITEM DESCRIPTION	
Order #: RELEASE#16		45 43,000.00		Y RM - HDPE REGRIND: HDPE Regrind	
GRAND TOTAL		45 43,000.00			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY		TYPE		LTL ONLY	
0.00		CRATE		CLASS	
0.00		45 PALLET		NMFC #	
0.00		45		CLASS 55	
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:		Weight (lb)		See Section 21(g) of NMFC Item 360	
0.00 per		43,000.00		CLASS 55	
0.00 per		43,000.00		GRAND TOTAL	
0.00 per		43,000.00		COD Amount: \$ 0.00	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).		Customer check acceptable: <input type="checkbox"/>		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
RECEIVED subject to individual statements and contracts that have been signed and in writing between the carrier and shipper. If applicable, otherwise to the terms, classifications and rates 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 bills due.		The carrier shall not make delivery of this shipment without payment of freight and all other bills due.	
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		SHIPPER SIGNATURE / PICKUP DATE	
A.utt 4-15-24		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP DATE	

SHIP FROM	
Name:	ANGLEBOARD PLASTIC PACKAGING
Address:	11511 HIGHWAY 770 EAST EDEN, NC US 27288
SID #:	17368555

SHIP TO	
Name:	SIGNODE PLASTIC SOLUTIONS
Address:	2150 Q ROUTES 45/52 SOUTH KANKAKEE, IL US 60901
CID #:	

Carrier:	RYAN TRANSPORTATION
Trailer #:	
Seal #s):	

SCAC:	RYNK
Pro Num:	4179339

Carrier:	RYAN TRANSPORTATION
Trailer #:	
Seal #s):	

SCAC:	RYNK
Pro Num:	4179339

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	SIGNODE%ZOPEN:THE SID# IS THE EDI LOAD#
Address:	14025 RIVEREDGE DRIVE SUITE 500 TAMPA, FL US 33637

Carrier:	RYAN TRANSPORTATION
Trailer #:	
Seal #s):	

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 Comments: PLEASE CALL FOR A DOCK APPOINTMENT OFFICER 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192	
Load Instructions: PLEASE CALL FOR A DOCK APPOINTMENT OFFICER 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192	
SIGNODE PLASTIC SOLUTIONS Instructions: Carriers must enter the property from South Tec Drive at south end of complex. Do not enter from Hwy 45/52	

CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS WEIGHT PALLET?
Order #: RELEASE#16	45 43,000.00 Y
GRAND TOTAL	45 43,000.00

CARRIER INFORMATION	
HANDLING UNIT	PACKAGE
QTY TYPE	QTY TYPE
0.00 CRATE	45 PALLET
0.00	45
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 0.00 per	

COMMODITY DESCRIPTION	
Weight (lb)	Weight (lb)
43,000.00	43,000.00
CLASS 55	CLASS 55
GRAND TOTAL	GRAND TOTAL
COD Amount: \$ 0.00	COD Amount: \$ 0.00
Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>

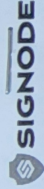
SHIPPER SIGNATURE / DATE	
A. Uth 4-15-24	

SHIPPER SIGNATURE / DATE	
A. Uth 4-15-24	

SHIPPER SIGNATURE / DATE	
A. Uth 4-15-24	

SHIPPER SIGNATURE / DATE	
A. Uth 4-15-24	

SHIPPER SIGNATURE / DATE	
A. Uth 4-15-24	



OUR BRANDS PROTECT YOUR BRANDS

Angleboard

Packing Slip

Date 4/9/2024 Customer ANGLEBOARD

Loader ANDI

Material Type #1		Material Type #2		Material Type #3	
A GRADE		A GRADE		65	
Tare Wt Box	Gross Wt	Tare Wt Box	Gross Wt	Tare Wt Box	Gross Wt
1	1514	1		1	
2	1437	2		2	
3	1562	3		3	
4	1459	4		4	
5	1348	5		5	
6	1365	6		6	
7	1245	7		7	
8	1566	8		8	
9	1479	9		9	
10	1061	10		10	
11	1049	11		11	
12	1180	12		12	
13	1059	13		13	
14	1477	14		14	
15	1437	15		15	
16	1336	16		16	
17	1342	17		17	
18	1351	18		18	
19	1266	19		19	
20	1711	20		20	
21	1162	21		21	
22	1374	22		22	
23	1125	23		23	
24	1345	24		24	
25	1120	25		25	
26	982	26		26	
27	1257	27		27	
28	1255	28		28	
29	1106	29		29	
30	1545	30		30	
31	1256	31		31	
32	1317	32		32	
Gross Wt	42088	Gross Wt		Gross Wt	0
Tare Wt	2080	Tare Wt		Tare Wt	0
Net Wt	40008	Net Wt		Net Wt	0

Total Gross Wt	42088
Total Tare Wt	2080
Total Net Wt	40008