

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 4195441

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		246 Kehoe Blvd., CAROL STREAM, IL 60188 - 8170 Alcovy Rd, COVINGTON, GA 30014			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,300.00

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

*** Load Confirmation ***

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

4195441

Carrier:	BRZ	Contact:	Luke
	BURBANK	Phone:	708-525-556
	04/16/2024	Fax:	
	IL		60459

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 #: 4195441

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:	4195441	Commodity:	PACKAGING MATERIALS
	Temp:		Weight:	37000.0
	BOL:	PAC93073-0416	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:	Width:	Height:	

PU 1	Name:	Packaging Personified	Date:	04/16/2024 0900
	Address:	246 Kehoe Blvd.		04/16/2024 1500

	CAROL STREAM	IL	60188	Contact:
Phone:				Driver Load: N

SO 2	Name:	EVEREST MANUFACTURING	Date:	04/17/2024 0800
	Address:	4500 N DETROIT AVE		04/17/2024 1500

	TOLEDO	OH	43612	Contact:
Phone:				Driver Load: N



Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

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	BURBANK	Phone:	708-525-556
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Date:

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Carrier has a duty to weigh shipment at first available scale

SO 3	Name:	Nordic Cold Chain	Date:	04/17/2024 0800
	Address:	5414 Shepardsville Road		04/18/2024 1500
		LOUISVILLE KY 40228	Contact:	
	Phone:		Driver Load:	N

SO 4	Name:	PACTIV	Date:	04/18/2024 0800
	Address:	8170 Alcovy Rd		04/18/2024 1300
		COVINGTON GA 30014	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$2,400.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,300.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Luke Miche*

Driver Name: Triana Morales Felix
 Driver Cell #: 786-794-5030
 Tractor #: 858
 Trailer #:



User:

Tanner Ridge
 913-329-9628

4195441

(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

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.

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.

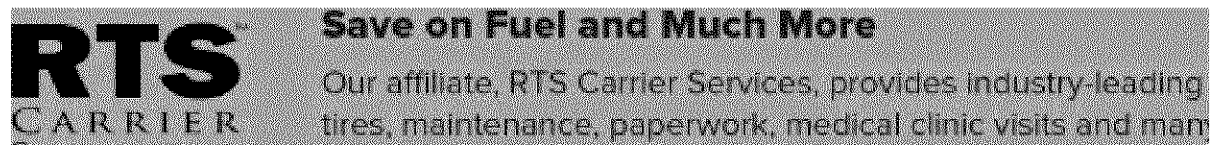
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is in a bold, black font. Below this, in a smaller, regular black 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

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93074
Date: 04/16/24

Ship To : Everest Manufacturing
Name : 4500 N. Detroit Ave
Address :
Toledo OH 43612

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class
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Item #	Description	Units	# Skids	# Cartons	# Rolls	Weight
--------	-------------	-------	---------	-----------	---------	--------



940300 1 3309

TRYCOLD12875

NARROW GEL PACK FILM

598,444

9

55

0

0

13,231

Skid #:

- 9 21704
- 8 68747
- 1 72102
- 5 72199
- 2 72482
- 3 72819
- 7 72959
- 4 73113
- 6 72319

Contact name Diane
313-401-2608
dianne@everestpack.com
Gate 4 off line

Grand Total

9

0

0

13,591

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93073
Date: 04/16/24

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

Bonnie Clemens

☐ Master Bill of Lading with attached underlying bills

4-18-24

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



934274 1	4503334569	4503380982	55			
ZR0084071		1,256	1	0	8	1,256
2801-9909 35" CF .55 MIL MULTI						
Skid #19						

Deliveries accepted
Monday - Friday 8 AM to 1 PM



934281 1	4503334569	4503380982	55			
ZR0084071		9,602	8	0	62	9,602
2801-9909 35" CF .55 MIL MULTI						
Skids #9 thru #14 and #19 & #20						

Deliveries accepted
Monday - Friday 8 AM to 1 PM

*** Continued On Page 2

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 2

: PACKAGING PERSONIFIED, INC
 Address : 246 Kehoe Blvd
 Carol Stream IL 60188

Bill of Lading Number: 93073
 Date: 04/16/24

Ship To : PACTIV CORPORATION
 Name : 8170 ALCOVY RD.
 Address :
 COVINGTON GA 30014

Carrier Name Ryan Transport
 Load # PAC93073-0416
 Seal Number(s)

Third Party Freight Charges Bill To:
 Name : Ryan Transportation
 Address : 9350 Metcalf Ave
 66212

Freight Charge Terms:
 Delivered

Special Instructions:

BC
4-18-24

☐ Master Bill of Lading with attached
 underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



936375 1	4503346546	4503392811	55			
ZR0095951		27,000	3	72	0	2,793
00D85325SAM2 Hefty Supreme Lrg						
Skids #2 thru #4						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						



936598 1	4503349264	4503392811	55			
ZR0090528		51,925	2	0	12	1,380
00D291400BH3 Hefty 8-7/8" Flat						
Skid #9 - rolls 7 thru 9						
Skid #23						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						

*** Continued On Page 3

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 3

: PACKAGING PERSONIFIED, INC
 Address : 246 Kehoe Blvd
 Carol Stream IL 60188

Bill of Lading Number: 93073
 Date: 04/16/24

Ship To : PACTIV CORPORATION
 Name : 8170 ALCOVY RD.
 Address :
 COVINGTON GA 30014

Carrier Name Ryan Transport
 Load # PAC93073-0416
 Seal Number(s)

Third Party Freight Charges Bill To:
 Name : Ryan Transportation
 Address : 9350 Metcalf Ave
 66212

Freight Charge Terms:
 Delivered

Special Instructions:

BC 1824

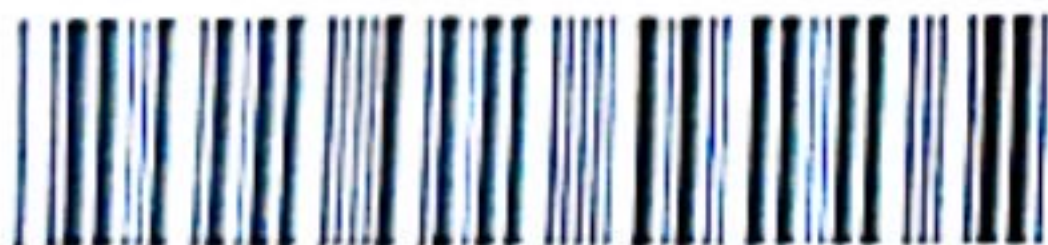
☐ Master Bill of Lading with attached underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	Description	Units	# Skids	# Cartons	# Rolls	Weight



93679B 1	4503351302	4503392811	55			
ZR0096695		24,509	3	0	20	2,822
00D692620000 GV 8-7/8"150CT B0						
Skids #16; #25 and #27						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						



939341 1	4503365728	4503392811	55			
ZR0091349		84,000	1	31	0	1,055
00D208450BH2						
Skid #1						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						

*** Continued On Page 4

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 4

Ship To : PACKAGING PERSONIFIED, INC Address : 246 Kehoe Blvd Carol Stream IL 60188	Bill of Lading Number: 93073 Date: 04/16/24
Ship To Name : PACTIV CORPORATION Address : 8170 ALCOVY RD. COVINGTON GA 30014	Carrier Name Ryan Transport Load # PAC93073-0416 Seal Number(s)
Third Party Freight Charges Bill To: Name : Ryan Transportation Address : 9350 Metcalf Ave 66212	Freight Charge Terms: Delivered
Special Instructions: BC 4-18-24	<input type="checkbox"/> Master Bill of Lading with attached underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class				
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight	
<div style="display: flex; align-items: center;"> <div> 939969 1 4503369293 ZR0091721 00D692530WMT GV 8-7/8" F 8-50c Skid #2 - rolls 7 thru 9 Deliveries accepted Monday - Friday 8 AM to 1 PM </div> </div>							
		4503392811		55			
		28,251	1	0	3	469	

Grand Total 19 103 105 20,137

Carrier Signature & Date Signature _____ Date _____	<table style="width: 100%;"> <tr> <td style="width: 50%;"> <u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> <u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces </td> </tr> </table>	<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces
<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces		

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Name : 4500 N. Detroit Ave
Address :
Toledo OH 43612

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



940300 1	3309	598,444	9	55	0	0	13,231
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TRYCOLD12875

NARROW GEL PACK FILM

Skid #: 9 21704
8 68747
1 72102
5 72199
2 72482
3 72819
7 72959
4 73113
6 72319

Contact name Diane
313-401-2608
dianne@everestpack.com
Gate 4 off line

Grand Total 9 0 0 13,591

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93075
Date: 04/16/24

Ship To : Nordic Cold Chain Solutions
Name : 5414 Shepardsville Road
Address : Suite 102
Louisville KY 40228

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



935725 1 40668

12.75NIFILM35

12.75" Gel Pack 3.5 Mil White

Skid #: 1 88320

14 88320

Dock Hours M-Th 7:00am to 10:00pm

Closed on Fridays

Every delivery location required dock
appointment.

Contact name: Coren Anderson

logistics@nordicice.com 267-818-9160

All orders require COC from quality.

Grand Total

2

0

0

3,298

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver / Pallets
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☒ By Driver Pieces

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Date: 04/16/24

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Name : 8170 ALCOVY RD.
Address :
COVINGTON GA 30014

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
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Customer Order Information

Order#	Customer PO#	Release #	Freight Class	# Skids	# Cartons	# Rolls	Weight
Item #	/ Description	Units					



934274 1 4503334569

4503380982

55

ZR0084071

1,256

1

0

8

1,256

2801-9909 35" CF .55 MIL MULTI

Skid #19

Deliveries accepted

Monday - Friday 8 AM to 1 PM



934281 1 4503334569

4503380982

55

ZR0084071

9,602

8

0

62

9,602

2801-9909 35" CF .55 MIL MULTI

Skids #9 thru #14 and #19 & #20

Deliveries accepted

Monday - Friday 8 AM to 1 PM

*** Continued On Page 2

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

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Carol Stream IL 60188

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Address: COVINGTON GA 30014

Carrier Name: Ryan Transport
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--------	--------------	-----------	---------------	---------	-----------	---------	--------



936375 1	4503346546	4503392811	55	3	72	0	2,793
ZR0095951		27,000					
00D85325SAM2 Hefty Supreme Lrg							
Skids #2 thru #4							
Deliveries accepted							
Monday - Friday 8 AM to 1 PM							



936598 1	4503349264	4503392811	55	2	0	12	1,380
ZR0090528		51,925					
00D291400BH3 Hefty 8-7/8" Flat							
Skid #9 - rolls 7 thru 9							
Skid #23							
Deliveries accepted							
Monday - Friday 8 AM to 1 PM							

*** Continued On Page 3

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 Load # PAC93073-0416
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 Name : Ryan Transportation
 Address : 9350 Metcalf Ave
 66212

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Order#	Customer PO#	Release #	Freight Class	# Skids	# Cartons	# Rolls	Weight
Item #	/ Description	Units					



93679B 1	4503351302	4503392811	55	3	0	20	2,822
ZR0096695		24,509					
00D692620000 GV 8-7/8"150CT B0							
Skids #16; #25 and #27							
Deliveries accepted							
Monday - Friday 8 AM to 1 PM							



939341 1	4503365728	4503392811	55	1	31	0	1,055
ZR0091349		84,000					
00D208450BH2							
Skid #1							
Deliveries accepted							
Monday - Friday 8 AM to 1 PM							

*** Continued On Page 4

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 4

PACKAGING PERSONIFIED, INC
246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93073
Date: 04/16/24

Ship To: PACTIV CORPORATION
Name: 8170 ALCOVY RD.
Address: COVINGTON GA 30014

Carrier Name: Ryan Transport
Load #: PAC93073-0416
Seal Number(s):

Third Party Freight Charges Bill To:
Name: Ryan Transportation
Address: 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached
underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



939969 1 4503369293

ZR0091721

4503392811

28,251

55

1

0

3

469

00D692530WMT GV 8-7/8" F 8-50c

Skid #2 - rolls 7 thru 9

Deliveries accepted

Monday - Friday 8 AM to 1 PM

Grand Total 19 103 105 20,137

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93075
Date: 04/16/24

Ship To Name : Nordic Cold Chain Solutions
Address : 5414 Shepardsville Road
Suite 102
Louisville KY 40228

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

☐ Master Bill of Lading with attached underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class
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Item #	Description	Units	# Skids	# Cartons	# Rolls	Weight
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935725 1	40668	41692	55			
12.75NIFILM35		176,640	2	0	0	3,218
12.75" Gel Pack 3.5 Mil White						
Skid #: 1	88320					
14	88320					

Dock Hours M-Th 7:00am to 10:00pm
Closed on Fridays

Every delivery location required dock appointment.

Contact name: Coren Anderson
logistics@nordicice.com 267-818-9160

All orders require COC from quality.

Grand Total	2	0	0	3,298
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Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 1

Name : PACKAGING PERSONIFIED, INC
Address : 246 Kehoe Blvd
Carol Stream IL 60188

Bill of Lading Number: 93073
Date: 04/16/24

Ship To : PACTIV CORPORATION
Name : 8170 ALCOVY RD.
Address : COVINGTON GA 30014

Carrier Name Ryan Transport
Load # PAC93073-0416
Seal Number(s)

Third Party Freight Charges Bill To:
Name : Ryan Transportation
Address : 9350 Metcalf Ave
66212

Freight Charge Terms:
Delivered

Special Instructions:

Bonnie Clemens

☐ Master Bill of Lading with attached underlying bills

4-18-24

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



934274 1	4503334569	4503380982	55			
ZR0084071		1,256	1	0	8	1,256
2801-9909 35" CF .55 MIL MULTI						
Skid #19						

Deliveries accepted
Monday - Friday 8 AM to 1 PM



934281 1	4503334569	4503380982	55			
ZR0084071		9,602	8	0	62	9,602
2801-9909 35" CF .55 MIL MULTI						
Skids #9 thru #14 and #19 & #20						

Deliveries accepted
Monday - Friday 8 AM to 1 PM

*** Continued On Page 2

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 2

: PACKAGING PERSONIFIED, INC
 Address : 246 Kehoe Blvd
 Carol Stream IL 60188

Bill of Lading Number: 93073
 Date: 04/16/24

Ship To : PACTIV CORPORATION
 Name : 8170 ALCOVY RD.
 Address :
 COVINGTON GA 30014

Carrier Name Ryan Transport
 Load # PAC93073-0416
 Seal Number(s)

Third Party Freight Charges Bill To:
 Name : Ryan Transportation
 Address : 9350 Metcalf Ave
 66212

Freight Charge Terms:
 Delivered

Special Instructions:

BC
4-18-24

☐ Master Bill of Lading with attached
 underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight



936375 1	4503346546	4503392811	55			
ZR0095951		27,000	3	72	0	2,793
00D85325SAM2 Hefty Supreme Lrg						
Skids #2 thru #4						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						



936598 1	4503349264	4503392811	55			
ZR0090528		51,925	2	0	12	1,380
00D291400BH3 Hefty 8-7/8" Flat						
Skid #9 - rolls 7 thru 9						
Skid #23						
Deliveries accepted						
Monday - Friday 8 AM to 1 PM						

*** Continued On Page 3

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

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

BILL OF LADING

Page 3

: PACKAGING PERSONIFIED, INC
 Address : 246 Kehoe Blvd
 Carol Stream IL 60188

Bill of Lading Number: 93073
 Date: 04/16/24

Ship To : PACTIV CORPORATION
 Name : 8170 ALCOVY RD.
 Address :
 COVINGTON GA 30014

Carrier Name Ryan Transport
 Load # PAC93073-0416
 Seal Number(s)

Third Party Freight Charges Bill To:
 Name : Ryan Transportation
 Address : 9350 Metcalf Ave
 66212

Freight Charge Terms:
 Delivered

Special Instructions:

BC
 4-18-24

☐ Master Bill of Lading with attached
 underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class			
Item #	Description	Units	# Skids	# Cartons	# Rolls	Weight



93679B 1	4503351302	4503392811	55			
ZR0096695		24,509	3	0	20	2,822
00D692620000 GV 8-7/8"150CT B0 Skids #16; #25 and #27 Deliveries accepted Monday - Friday 8 AM to 1 PM						



939341 1	4503365728	4503392811	55			
ZR0091349		84,000	1	31	0	1,055
00D208450BH2 Skid #1 Deliveries accepted Monday - Friday 8 AM to 1 PM						

*** Continued On Page 4

Carrier Signature & Date

Signature _____ Date _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted


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

BILL OF LADING

Page 4

Ship To : PACKAGING PERSONIFIED, INC Address : 246 Kehoe Blvd Carol Stream IL 60188	Bill of Lading Number: 93073 Date: 04/16/24
Ship To Name : PACTIV CORPORATION Address : 8170 ALCOVY RD. COVINGTON GA 30014	Carrier Name Ryan Transport Load # PAC93073-0416 Seal Number(s)
Third Party Freight Charges Bill To: Name : Ryan Transportation Address : 9350 Metcalf Ave 66212	Freight Charge Terms: Delivered
Special Instructions: BC 4-18-24	<input type="checkbox"/> Master Bill of Lading with attached underlying bills

Customer Order Information

Order#	Customer PO#	Release #	Freight Class				
Item #	/ Description	Units	# Skids	# Cartons	# Rolls	Weight	
							
939969 1	4503369293	4503392811		55			
	ZR0091721	28,251	1	0	3	469	
00D692530WMT GV 8-7/8" F 8-50c Skid #2 - rolls 7 thru 9 Deliveries accepted Monday - Friday 8 AM to 1 PM							

Grand Total 19 103 105 20,137

Carrier Signature & Date Signature _____ Date _____	<table style="width: 100%;"> <tr> <td style="width: 50%;"> Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces </td> </tr> </table>	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input checked="" type="checkbox"/> By Driver Pieces		