

**Bill to:**

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

Invoice Date: 04/26/2024

Invoice #: 4216477

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		5003 Holabird Ave, Baltimore, MD 21224, USA - 6400 S Archer Rd, Summit, IL 60501, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 and Fax

913-310-2291

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

4216477

Carrier:	ROYAL3 INC	Contact:	sam
	CHICAGO	Phone:	
	04/24/2024	Fax:	
	IL		60638

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

**CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4216477**

**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:	4216477	Commodity:	PLASTIC
	Temp:		Weight:	30600.0
	BOL:	472803816	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	4500875318
	Pieces:	180	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC BALTIMORE HOLABIRD	Date:	04/25/2024 1200
	Address:	5003 B HOLABIRD AVENUE		04/25/2024 1300
		BALTIMORE MD 21224	Contact:	baltship@berryglobal.com
	Phone:	443-957-6584	Driver Load:	N
	Reference number:	BM 7457007		
	Reference number:	CR 07457007		
	Reference number:	PO 4500875318		
	Reference number:	PU 07457007		
	Reference number:	RB USD		
	Reference number:	SI 07457007		
	Reference number:	SI 07457007		

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4216477

Carrier: ROYAL3 INC

CHICAGO

04/24/2024

IL 60638

Contact: sam

Phone:

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

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Carrier has a duty to weigh shipment at first available scale

Reference number:	SI	07457007
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	4500875318-1
Reference number:	ZZ	67932

SO 2	Name:	ARGO-ACH	Date:	04/26/2024 1000
	Address:	6400 S ARCHER RD		04/26/2024 1100

	SUMMIT	IL	60501	Contact:	.
Phone:	0000000000			Driver Load:	N
Reference number:	DO	4500875318			
Reference number:	PO	4500875318			
Reference number:	SI	07457007			
Reference number:	SI	07457007			
Reference number:	ZZ	4500875318-1			

Payment	Carrier Freight Pay:	\$800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign: _____

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Kyle Baum
913-310-2291

4216477

4216477

Instructions

BERRY TMC BALTIMORE HOLABIRD - Total Pallets: 90

BERRY TMC BALTIMORE HOLABIRD - 696 Miles

BERRY TMC BALTIMORE HOLABIRD - No Touch

BERRY TMC BALTIMORE HOLABIRD - XXXX COC MUST BE EMAILED AT THE TIME OF SHIPMENT CODE ON ALL CTNS - PO ON ALL PA

BERRY TMC BALTIMORE HOLABIRD - PERWORK BOL PS MUST BE SENT WITH SHIPMENT. PLEASE GIVE PS TO THE DRIVER TRUCKS

BERRY TMC BALTIMORE HOLABIRD - MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED MATCH PAPERWORK.

BERRY TMC BALTIMORE HOLABIRD - MUST MAKE DELIVERY APPOINT 24 HRS B4 BOL PS TO ACH RECEIVING DEPT CARRIER MUS

BERRY TMC BALTIMORE HOLABIRD - T NOTIFY ACH IF DELAYED

BERRY TMC BALTIMORE HOLABIRD - BERREVIN: 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

ARGO-ACH - DRIVER MAKE DELIVERY APPT JANINA PEREA EMAIL PREFERRED 630-586-3743 /EMAIL JPER

ARGO-ACH - EA@ACHFOOD.COM 24 HRS IN ADVANCE M-F

Please Sign:_____

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Kyle Baum
913-310-2291

4216477

4216477

PACK SLIP

Berry Global
BERRY GLOBAL, INC.
5003B HOLABIRD AVE.
BALTIMORE, MD 21224



Page 1 4/25/2024
11:39:18

443 957-6585

SHIP TO: 183673

ARGO - ACH
6400 SOUTH ARCHER ROAD
SUMMIT IL 60501

B.O.L. # 08009505
SHIP DATE 4/25/2024
CARRIER RYAN TRANSPORTATION SERVI
TERMS DELIVERED (007)
TRAILER # H03258
PRO #
SEAL # 0051109
LOAD # 07457007
TMS LOAD # 472803816

INCOTERMS:

(402) 08009505



PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)

ORDER#: 8753998 P.O.#: 4500875318



1725730	C38/400FRSM-CCT P300 GR1527734 035 P/FS 1-12 WPT13 SP 34100 105838	3,034,900.00	EA	3,034,900.00	EA	26,255
				89.00	BX	
				89.00	SK	
				34,100.00	EA/BX	

373721	SKID, 48X40, 4-WAY, #2 OR "B" GRD "B" GRADE, 4-WAY PALLET	89.00	EA	89.00	EA	4,005
				89.00	EA	
				1.00	EA/EA	

*** TOTAL BX	***	89.00
*** TOTAL SKIDS	***	89
*** NET WEIGHT	***	11,909 KG / 26,255 LB
*** GROSS WEIGHT	***	13,726 KG / 30,260 LB

CUSTOMER SHIPPING INSTRUCTIONS

TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED & MATCH PAPERWORK.

** MUST MAKE DELIVERY APPOINT 24 HRS B4 **

BOL & PS TO ACH RECEIVING DEPT

** CARRIER MUST NOTIFY ACH IF DELAYED **

Driver Make Delivery Appt

Name JANINA PEREA *EMAIL PREFERRED*

Phone# 630-586-3743 /EMAIL JP PEREA@ACHFOOD.COM

Hours 24 HRS IN ADVANCE M-F

*

DATE: 4/25/2024

BILL OF LADING

Page 1

SHIP FROM		BILL OF LADING NUMBER: 08009505			
BERRY GLOBAL, INC. 5003B HOLABIRD AVE. BALTIMORE, MD 21224		BAR CODE SPACE			
SID#: 8753998		TMS Load #: 472803816			
SHIP TO		CARRIER NAME: RYAN TRANSPORTATION SERVI			
ARGO - ACH 6400 SOUTH ARCHER ROAD SUMMIT IL 60501		TRAILER NUMBER: H03258			
LOC#:		SEAL NUMBER(S): 0051109			
CID#:		SCAC: RYNK PRO NUMBER: BAR CODE SPACE			
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)			
		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>			
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS: Load Locks Required - Y N					
TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED & MATCH PAPERWORK. ** MUST MAKE DELIVERY APPOINT 24 HRS B4 ** BOL & PS TO ACH RECEIVING DEPT ** CARRIER MUST NOTIFY ACH IF DELAYED **					
Driver Make Delivery Appt Name JANINA PEREA *EMAIL PREFERRED* Phone# 630-586-3743 /EMAIL JPHEREA@ACHFOOD.COM Hours 24 HRS IN ADVANCE M-F					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
4500875318	89	26255		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	89	26255			
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
89	SKID	89	BX	SKIDS	156600-08 85
					199550- 70
89	89	30260		GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.				COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.				Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE		TRAILER LOADED: FREIGHT COUNTED:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		Carrier 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: 4/25/2024

BILL OF LADING

Page 1

SHIP FROM				BILL OF LADING NUMBER: 08009505					
BERRY GLOBAL, INC. 443 957-6585 5003B HOLABRD AVE. BALTIMORE, MD 21224				BAR CODE SPACE					
SID#: 8753998				TMS Load #: 472803816					
SHIP TO				CARRIER NAME: RYAN TRANSPORTATION SERVI					
ARGO - ACH 6400 SOUTH ARCHER ROAD SUMMIT IL 60501				TRAILER NUMBER: H03258					
LOC#:				SEAL NUMBER(S): 0051109					
CID#:				SCAC: RYNK PRO NUMBER: BAR CODE SPACE					
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)					
				PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>					
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
SPECIAL INSTRUCTIONS: Load Locks Required - Y N				Driver Make Delivery Appt					
TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED & MATCH PAPERWORK.				Name JANINA PEREA *EMAIL PREFERRED*					
** MUST MAKE DELIVERY APPOINT 24 HRS B4 **				Phone# 630-586-3743 /EMAIL JP PEREA@ACHFOOD.COM					
BOL & PS TO ACH RECEIVING DEPT				Hours 24 HRS IN ADVANCE M-F					
** CARRIER MUST NOTIFY ACH IF DELAYED **									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
4500875318		89	26255		Y N	Apt. Date: Apt. Time:			
					Y N				
					Y N				
					Y N				
					Y N				
					Y N				
GRAND TOTAL		89	26255						
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
89	SKID	89	BX	26255		SKIDS		156600-08	85
				4005				199550-	70
89		89		30260		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: \$			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>			
SHIPPER SIGNATURE / DATE 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." 4.25.24						TRAILER LOADED: FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			
						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. /s/ Jason Greene Shipper Signature			

BILL OF LADING

DATE: 4/25/2024

Page 1

SHIP FROM		BERRY GLOBAL, INC. 5003B HOLBIRD AVE. BALTIMORE, MD 21224 443 957-6585	
SHIP TO		ARGO - ACH 6400 SOUTH ARCHER ROAD SUMMIT IL 60501	
CID#:		SID#: 8753998	
THIRD PARTY FREIGHT CHARGES BILL TO:		LOC#:	
SCAC: RYNK PRO NUMBER: SEAL NUMBER(S): 0051109 TRAILER NUMBER: H03258 CARRIER NAME: RYAN TRANSPORTATION SERVI TMS Load #: 472803816		BAR CODE SPACE BILL OF LADING NUMBER: 08009505	
FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading (check box)		SPECIAL INSTRUCTIONS: Load Locks Required - Y N TRUCKS MUST BE SEALED PRIOR TO DEPARTURE. SEAL # MUST BE DOCUMENTED & MATCH PAPERWORK. ** MUST MAKE DELIVERY APPOINT 24 HRS B4 ** BOT & PS TO ACH RECEIVING DEPT ** CARRIER MUST NOTIFY ACH IF DELAYED **	

CUSTOMER ORDER INFORMATION			
CUSTOMER NUMBER	4500875318	PKGS.	89
WEIGHT (LB)	26255	CUBE	
PALLET / SLIP (Circle One)		Apt. Date:	
Apt. Time:		ADDITIONAL SHIPPER INFO	
RECEIVED BY Date Received Date Unloaded			
CARRIER INFORMATION			
HANDLING UNIT	QTY	TYPE	QTY
PACKAGE	WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION
89	26255	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
89	4005		SKIDS
89	156600-08		CLASS
89	199550-70		
GRAND TOTAL			

FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>		CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
COD AMOUNT: \$		GRAND TOTAL	
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.		TRAILER LOADED: FREIGHT COUNTED: By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	

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