

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 4237843

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		8662 Main St., HONEOYE, NY 14471 - 13151 DOVERS STREET, WAVERLY, NE 68462			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,450.00

**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

**4237843**

Carrier:	BRZ	Contact:	Linda Ferrer
	BURBANK	Phone:	708-852-5527
	05/09/2024	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 #: 4237843

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:	4237843	Commodity:	plastic
	Temp:		Weight:	40000.0
	BOL:	11497478	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	YSA018042, 176998
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	Tekni-Plex	Date:	05/10/2024 0800
	Address:	8662 Main St.		05/10/2024 1600

		HONEOYE	NY 14471	Contact:
	Phone:	775-359-3100	x4656	Driver Load: N

SO 2	Name:	TECUMSEH POULTRY	Date:	05/13/2024 0800
	Address:	13151 DOVERS STREET		

		WAVERLY	NE 68462	Contact:
	Phone:	402-786-1000		Driver Load: N

Payment	Carrier Freight Pay:	\$1,550.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,450.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

##### Tekni-Plex - 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

Tekni-Plex - TEKNKPPA: ALL LATE DELIVERIES ARE SUBJECT TO \$300 LATE DELIVERY FINE.

TECUMSEH POULTRY - \$300 late fine

Please Sign: *Linda Ferrer*

Driver Name: Jon  
 Driver Cell #: 520-499-9166  
 Tractor #: 851  
 Trailer #: PTLZ232153

User:

Tanner Ridge  
 913-329-9628

4237843

(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.

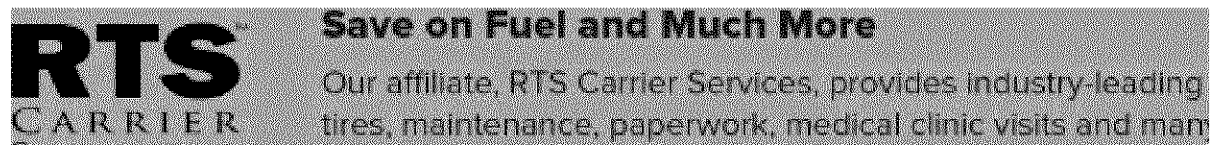
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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



# DOLCO PACKAGING

A TEKNI-PLEX COMPANY

## BILL OF LADING

YSH074445

YLO074421

8662 MAIN STREET  
HONEOYE, NY 14471

585-657-7777

Consigned To:

Telephone: 585-657-7777

Fax:

Bill of Lading No.

YLO074421

Destination To:

Tel:  
TECUMSEH POULTRY LLC  
13151 DOVERS STREET  
WAVERLY NE 68462  
United States

the property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE	
176998		PTL2232153		RYAN TRANSPORTATION	05-10-2024	
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION		CL	WEIGHT
O/N:YSA018042 30	10 cs	DOL010931	3P PET CL HRT TD200 27.4 8640C			5220.0
	86,400 ea	Lot#: 240424YFG046142				
O/N:YSA018042 20	22 cs	DOL010981	3P PET GR HRT TD100 22ML 8640C			10868.0
	190,081 ea	Lot#: 030424YFG037672				
O/N:YSA018042 10	20 cs	DOL010982	3P PET BL HRT TD100 22ML 8640C			9880.0
	172,801 ea	Lot#: 130324YFG028961				
MODE : delivery.						
METHOD:						
TIME:						
C/F						
SPECIAL INSTRUCTIONS						
52 cs / 449,282 ea		25968.0				

TOTAL PALLETS:	0	TOTAL WEIGHT:	25968.0	FREIGHT CHARGES:	FREIGHT TERMS:
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CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ The Fibre Boxes used for this shipment conform the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
	Seal# 9996878 9996879				
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT	C.O.D. CHARGE	SHIPPER <input type="checkbox"/>	C.O.D. FEE:
		\$	TO BE PAID BY	CONSIGNEE <input type="checkbox"/>	PREPAID <input type="checkbox"/>
					COLLECT <input type="checkbox"/>
					TOTAL CHARGES \$

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation.  
† 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".  
† Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____	
CORRECT WEIGHT IS	LBS		

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper

Agent

Per

Per

1.



# DOLCO PACKAGING

A TEKNI-PLEX COMPANY

## BILL OF LADING

YSH074445

YL0074421

8662 MAIN STREET  
HONEYE, NY 14471

585-657-7777  
Bill of Lading No.

Consigned To:

Telephone: 585-657-7777 Fax:

YL0074421

Destination To:

Tel:  
TECUMSEH POULTRY LLC  
13151 DOVERS STREET  
WAVERLY NE 68462  
United States

the property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE
176998		PTL2232153		RYAN TRANSPORTATION	05-10-2024
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION	CL	WEIGHT
O/N:YSA018042 30	10 cs	DOL010931	3P PET CL HRT TD200 27.4 8640C		5220.0
O/N:YSA018042 20	86,400 ea	Lot#: 24042	4YFG046142		
O/N:YSA018042 10	22 cs	DOL010981	3P PET GR HRT TD100 22ML 8640C		10868.0
	190,081 ea	Lot#: 03042	4YFG037672		
	20 cs	DOL010982	3P PET BL HRT TD100 22ML 8640C		9880.0
	172,801 ea	Lot#: 13032	4YFG028961		
MODE : delivery. METHOD: TIME: C/F SPECIAL INSTRUCTIONS					
52 cs / 449,282 ea		25968.0			

TOTAL PALLETS: 0	TOTAL WEIGHT: 25968.0	FREIGHT CHARGES:	FREIGHT TERMS:
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.
Seal # 9996878 9996879		Agent or Cashier The signature here acknowledges only the amount prepaid. Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. 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. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ The Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.	
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE SHIPPER <input type="checkbox"/> TO BE PAID BY CONSIGNEE <input type="checkbox"/>
1 This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. 2 Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. 3 The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ TOTAL CHARGES \$	

THIS SHIPMENT IS CORRECTLY DESCRIBED	The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	Shipper <i>Andy Ziser</i> per <i>Brandi Carlele</i>
CORRECT WEIGHT IS _____ LBS.		Agent _____ Per _____
TEKNI-PLEX, INC. Permanent post office address of shipper		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are except when box at right is checked <input type="checkbox"/> to be collect