

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 05/13/2024 Invoice #: 4231923 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		4611 CENTRAL AVE, MONROE, LA 71203 - 3501 OLD OAKWOOD RD, OAKWOOD, GA 30566			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

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

4231923

Carrier: **ROYAL3 INC**

Joey **CHICAGO** Phone: 321-251-8307

Fax: 05/10/2024 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 TRANPORTATION SERVICE, INC. LOAD #: 4231923
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weight as long as shipment complies with DOT requirements. Carrier has a duty to weigh shipment at first available scale

Order Order: 4231923

Temp:

BOL: 473634589

Hazmat:

Pieces: 1978

Length:

Width:

Commodity: **PLASTIC**

Weight: 31625.0

Trailer: Van or Reefer (DAT)

Reference: 4592143

Hazmat UN:

Height:

Contact:

PU₁ Name: **BERRY TMC MONROE 4611** Date: 05/10/2024 0800

Address: **4611 CENTRAL AVE** 05/11/2024 1700

MONROE LA 71203 Contact: mlushipping@berryglobal.c

Phone: 318-388-2200 Driver Load: N

Reference number: BM 0

Reference number: CR 07478391 Reference number: CR 07479021 PO 007831940 Reference number:

Reference number: PU 07478391;07479021

Reference number: RB USD SI 07478391 Reference number:



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SI Reference number: 07478391/07479021



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Reference number:

Reference number: 07479021 SI 07479021 Reference number:

Reference number: TH **BERRY PLASTICS**

VD T4691653 Reference number: 007831940-1 Reference number: ZΖ ΖZ 007831940-10 Reference number: Reference number: ZΖ 007831940-11 Reference number: ZZ 007831940-12 Reference number: ZΖ 007831940-13 ΖZ Reference number: 007831940-14 ZΖ Reference number: 007831940-15 Reference number: ZZ 007831940-16 Reference number: ΖZ 007831940-17 Reference number: Reference number: ZZ 007831940-18 007831940-19 ΖZ 007831940-2 Reference number: ΖZ Reference number: 007831940-20 Reference number: ZΖ 007831940-21 ZZ Reference number: 007831940-22

ZΖ

007831940-23



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CHICAGO

Contact: Joey Phone: 321-251-8307

Fax:

05/10/2024 IL 60638

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007831940-7 Reference number: ZΖ 007831940-8 Reference number: Reference number: ZZ 007831940-9 ZΖ 2764105-40 Reference number: 2764105-41 Reference number: ZΖ Reference number: ZZ 70207.5

SO 2 Name: **INTERLINE BRANDS** Date: 05/13/2024 0730

6875 BEST FRIEND RD NW

DORAVILLE GA 30340 Contact: Shipper/Receiver

Phone: 770-729-0227 Driver Load: N

Reference number: DO PO 007831940 Reference number: 007831940 SI 07478391 Reference number: Reference number: SI 07478391 Reference number: SI 07478391 SI Reference number: 07478391 Reference number: SI 07478391 Reference number: SL 07478391



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Fax: 05/10/2024 IL 60638

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SO 3 Name: PFG MILTONS Date: 05/13/2024 1100

Address: 3501 OLD OAKWOOD RD

OAKWOOD Contact: GA 30566 Phone: Driver Load: N 770-532-7779

Reference number: DO 2764105



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Reference number: 2764105 SI 07479021 Reference number: Reference number: SI 07479021 Reference number: ΖZ 2764105-1

Carrier Freight Pay: \$1,000.00 **Payment**

Total Carrier Pay: \$1,000.00 Billing/Payment inquiries call 1-877-519-1984

Fax:

Please Sign: **Driver Name:** Driver Cell #: Tractor #:

Trailer #:

User:

Tanner Ridge 913-329-9628

4231923

Instructions

BERRY TMC MONROE 4611 - Total Pallets: 23

BERRY TMC MONROE 4611 - 543 Miles

BERRY TMC MONROE 4611 - No Touch

BERRY TMC MONROE 4611 - XXXX DO NOT DOUBLE STACK PALLETS!! DO NOT SHIP VITRAN! MUST BE SORTED AND SEG

BERRY TMC MONROE 4611 - REGATED BEFORE SHIPPING! DO NOT DOUBLE STACK PALLETS!! MUST BE SORTED AND SEGREG

BERRY TMC MONROE 4611 - ATED BEFORE SHIPPING!

BERRY TMC MONROE 4611 - 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

INTERLINE BRANDS - No Touch

INTERLINE BRANDS - DRIVER MAKE DELIVERY APPT THD_PRO_LDC_ATLANTA_GA_6@HOMEDEPOT.COM 770-613-0844 X

INTERLINE BRANDS - 140766 . MON-FRI

Please Sign: Joey Cimbaljevic Driver Name: Sidney

Driver Cell #: 786-874-1145

Tractor #: 717
Trailer #:



Tanner Ridge 913-329-9628

4231923

(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



Save on Fuel and Much More

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

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

			SHIP F	ROM		10.712	10000	DILL OF	LADIN	C MUMPER, DOGGOEGO				
ARRY GLOB 4611 CENTRA MONROE, LA	AL AVENU		318 855	- 1000 TO SUIT		59 A	***	RILL OF	LAUIN	G NUMBER: 08028598 BAR CODE SPACE				
MUNHUE, LA	/1203									BAR CODE SPACE				
SID#: 9025	5300							TMS Lo	ad #:	473634589				
OID!. USE			SHIP	то				CARRIE	CARRIER NAME: RYAN TRANSPORTATION SERVI					
THE HOME	2 September 1995					LOC#		TRAILER NUMBER:						
6875-C BES			IAU					SEAL N	SEAL NUMBER(S): 0018668					
DOMANIE		040												
								PRO NU		: 473634589				
										BAR CODE SPACE				
CID#:														
	THIR	D PAR	YFREIGH	T CHARGES BI	LL 10:			FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)						
								PREPA	ID X	COLLECT	3rd PART	Y		
									(check	Master Bill of Lading: w underlying Bills of Ladin	ith attached			
SPECIAL IN	STRUC	TIONS	:	Load Lo	ocks R	Required	- Y	N	CHOCK	, box/				
7478391 **DO NOT	DOUBLE	STACK	PALLET	S!!**				Driver Name	TH	Delivery Appt D_PRO_LDC_ATLANTA_GA_6@	HOMEDEPOT	.COM		
*MUST BE	SORTE	D AND	SEGREGA	TED BEFORE	SHIPP	ING!**		Phone# Hours		0-613-0844 X 140766 MON-FRI				
Master B	ill of	Ladino	Number	: 08028600										
master 2	111 01	Dadin	Humber	. 0002000										
						CUSTO	MER OF	DER INFORMATI	ION					
	CUSTOMER ORDER NO. PKGS. WEIGHT (LB)				CUBI	PALLET / ADDITIONAL SHIPPER INFO SLIP Apt. Date: (Circle One) Apt. Time:								
007831940			1059	20418		Y	N							
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GRAN	D TOTAL		1059	20418		C	ARRIER	INFORMATION						
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17		10	59	21183	*********			CD	AND TO	TAI				
if a motor carri	er, freight for	warder, b	oker or other	transportation servi	ce provid	er accepts	this ship	ment from	D AMOUN					
from which it a available to it,	ccepted the including any	shipment y right to s	and expressly eek payment	ees to seek payment waives any other of of the transportation	collection n charge	rights or re s from the o	emedies o consignor	om the entity otherwise or consignee.	E TERMS	COLLECT: CUSTOMER CHECK ACCER	PTABLE:			
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any tariffs or cla	ssifications	whether in	dividually de	d, and destined as termined or filed wit reed to in writing by	th any fed	deral or stat	te regulat	ory agency, or	it does it sh Consignee	10.000	reene	r than the		
determined and	NOT subject	t to filed t	ariffs. No limi	tation of carrier liab	ility appl	ies to this s	hipment.		INTER	Shipper Signature		DATE		
SHIPPER S	y that the he	erein nam	ed materials		4		AUED:	FREIGHT COL	JNIED:	CARRIER SIGNATUR Carrier acknowledges receipt of package	s and required p	lacards.		
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Guy"	ant	Tion as	ted in abo	in Cal	ms	sca	nn	By Driver / Pi	eces	Property described above is received in	good order, exce	pt as noted.		

			SHIP FR	OM		_		BILL OF LADING NUMBER: 08028598				
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								Master Bill of Lading: with attached underlying Bills of Lading				
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	INSTRU	CTIONS	S:	Load Lo	ocks Req	uired	-YN					
7478391		P CTAC	K PALLETS					Driver Make Delivery Appt				
				TED BEFORE	SHIPPIN	G! **		Name THD PRO LDC ATLANTA GA 6@HOMEDEPOT.COM Phone# 770-613-0844 X 140766				
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The second secon	OMER OR	DER	NO.	WEIGHT	CUBE	UNITED S64.5	LET /	ADDITIONAL SHIPPER INFO				
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response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

proper condition for transportation according to applicable labels

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