

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 4286920

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		11 Adams Rd, Saratoga Springs, NY 12866, USA - 1020 Derita Rd, Concord, NC 28027, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 913-310-2291

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

**4286920**

Carrier: ROYAL3 INC  
CHICAGO  
06/06/2024 IL 60638  
Contact: Marisa  
Phone:  
Fax:

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 #: 4286920

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: 4286920 Commodity: EMPTY BEER CANS  
Temp: 4852.0  
BOL: 9226238 Trailer: Van (DAT)  
Hazmat: N Reference: 175834245  
Pieces: 178112 Hazmat UN:  
Length: Width: Height:

PU 1 Name: BMBCC SARATOGA SPRINGS Date: 06/08/2024 1800  
Address: 0 CADY HILL BLVD, SARATOGA SPRINGS NY 12

SARATOGA SPRINGS 12866

Contact:

Phone:

Driver Load: N

Reference number: 4B BALL CORPORATION

Reference number: AD 006419147

Reference number: PU 175834245

Reference number: PU 9226238

Reference number: SI 57822477

Reference number: SI 9226238

Reference number: TN 208280361

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Reference number: ZZ 155

SO 2 Name: CRAIG TRANSPORTATION CONCORD, NC WAREHOUSE 06/10/2024 0900

Address: 1020 DERITA ROAD

CONCORD NC 28027

Contact:

Phone:

Driver Load: N

Reference number: PU 175834245

Reference number: SI 9226238

Reference number: ZZ 297

Payment

Carrier Freight Pay: \$1,200.00

Tracking Hold -\$100.00

Total Carrier Pay: \$1,100.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

BMBCC SARATOGA SPRINGS - Shipper Contact: Chelsea Woodward - TE: N/A

Please Sign: *Marisa S.*

Driver Name: Jorge-

Driver Cell #: 954-275-5350

Tractor #: 915

Trailer #: 251822

User:

Bryce Likens

913-310-2291

4286920

(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 the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller black font, is the sentence: "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more." The entire banner has a light gray, textured background.

**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)



DATE: 6/6/2024

## BILL OF LADING

Page 1 of 1

Ship From  
Name: HMS MFG. CO. - LINDSEY  
Address: 6901 LINDSEY ROAD  
City/State/Zip: LITTLE ROCK, AR 72206  
SID##

Bill of Lading Number: 497589



497589

Ship To  
Name: TARGET DC# 3802 Location:  
Address: 1730 STATE HWY5 S  
City/State/Zip: AMSTERDAM, NY 12010  
SID#:

Carrier Name: CH ROBINSON

Trailer Number: 251822

Seal Number(s): 7209571

SCAC: RBTW

PRO Number:

Name:  
Address:  
City/State/Zip:

Special Instructions:

40864365

Bill of Lading: 497589 Pack Slip #: 483093

Freight Charge Terms

☐ Prepaid☒ Collect☐ Third Party☐ Master Bill of Lading: with attached underlying Bill of Lading

Customer Order Information				
Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
10000935130-3802	418	5,700.73	Y N	
Grand Total	418	5,700.73		

Carrier Information						
HANDLING UNIT		#PKGS		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	Type			
	CS	204.00	CS	1,156.68		Plastic Articles
	CS	97.00	CS	1,845.26		Plastic Articles
	CS	16.00	CS	391.96		Plastic Articles
	CS	101.00	CS	2,306.83		Plastic Articles
	Pallet			0.00		Pallet
		418.00		5,700.73		See attached underlying Bill of Lading

Where the rate is dependent on the 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

per

COD Amount \$

Fee Terms Collect: Prepaid:

Customer Check Acceptable:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing to the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver Pallets said to contain☐ 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

JUN 6 PM4:06

JUN 6 PM4:07

Appt: 3

6/6/24

Arrive: 2:48



# SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number  
9226238



BMBCC Saratoga Springs  
Eleven Adams Road

Saratoga Springs NY 12866  
Phone: 518 5876030  
Fax: 518 5875272

PO No. 633033 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9226238			06/08/24	19:10:00
Ship To:			PPD/Collect/Third Party Billing	
CRAFT TRANSPORTATION CONCORD WAREHOUSE 1020 DERITA ROAD CONCORD NC 28027 Phone :			06/24/89 RYNK KRAFT TRANSPORTATION SERVICE	

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
06/08/24	19:10:00	231822	8249944	SEMI TRAILER

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155	6049209	RED BULL ENERGY UXM 12K PX	22	178112 EA
	51398	Plastic Tier Sheet	374	374 EA
	51433	Plastic Can Pallet	22	22 EA
	51434	Plastic Top Frame	22	22 EA
Total Pallets			22	178112
Total Qty				

CANS # of Pallets	22	Net Weight in LBS	4,852.10	Tare Weight in LBS	2,237.40	Gross Weight in LBS	7,089.50
Grand Total # of Pallets	22	Net Weight in LBS	4,852.10	Tare Weight in LBS	2,237.40	Gross Weight in LBS	7,089.50

Delivery Instructions:

Shipping Instructions:

*Terrero Steele*  
*? Steel*

06/08/24 19:17:00 Plant : 155 BMBCC Saratoga Springs  
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Pages 1 of 1

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

<p>FOR FREIGHT COLLECT SHIPMENTS</p> <p>If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Ball Metal Beverage Container Corp.</b></p> <p>(Signature of Consignor)</p>
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<p><b>Shipper Certification</b></p> <p>This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</p> <p>Per _____ Date _____</p>	<p><b>Carrier Certification</b></p> <p>Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.</p> <p>Per _____ Date _____ Package Nos. _____ Carrier Name _____</p>
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