

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 4305207

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		103 JL FARMER RD FRANKLIN KY 42134 - 1350 S STATE HWY. 161 SBRF GRAND PRAIRIE TX 75051			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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

**4305207**

Carrier: ROYAL3 INC  
CHICAGO  
06/11/2024 IL 60638  
Contact: Asta  
Phone:  
Fax:

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 #: 4305207

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: 4305207  
Temp:  
BOL: 477152682  
Hazmat: N  
Pieces: 1258  
Length: Width:  
Commodity: plastic  
Weight: 40698.0  
Trailer: Van or Reefer (DAT)  
Reference:  
Hazmat UN:  
Height:

PU 1 Name: BERRY TMC FRANKLIN JL FARMER RD  
Address: 103 JL FARMER RD  
Date: 06/11/2024 1500  
06/12/2024 1600

FRANKLIN KY 42134  
Phone: 270-586-2406  
Reference number: BM 0  
Reference number: CR 07523149  
Reference number: PO 11707 REL 12  
Reference number: PU 07523149  
Reference number: RB USD  
Reference number: SI 07523149  
Reference number: SI 07523149

Contact: franlogistics@berryglobal  
Driver Load: N

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Carrier has a duty to weigh shipment at first available scale

Reference number: SI 07523149  
Reference number: TH BERRY PLASTICS  
Reference number: VD T4691653  
Reference number: ZZ 11707 REL 12-1  
Reference number: ZZ 90349.56

SO 2 Name: POLY-AMERICA, L.P. Date: 06/13/2024 0800  
Address: 1350 S STATE HWY. 161 SBFR 06/13/2024 1400

GRAND PRAIRIE TX 75051  
Phone: 972-337-7100  
Contact: .  
Driver Load: N

Reference number: DO 11707 REL 12  
Reference number: PO 11707 REL 12  
Reference number: SI 07523149  
Reference number: SI 07523149  
Reference number: ZZ 11707 REL 12-1

Payment Carrier Freight Pay: \$1,500.00  
Total Carrier Pay: \$1,500.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:  
Driver Cell #:  
Tractor #:  
Trailer #:

User:

Tanner Ridge  
913-329-9628

4305207



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**Instructions**

**BERRY TMC FRANKLIN JL FARMER ROAD - Total Pallets: 34**

**BERRY TMC FRANKLIN JL FARMER ROAD - 712 Miles**

**BERRY TMC FRANKLIN JL FARMER ROAD - No Touch**

**BERRY TMC FRANKLIN JL FARMER ROAD - XXXX BLIND SHIP ONLY W/CUSTOMER PACK SLIP BOL NO**

**BERRY MARKINGS ON SHIPMENT OR**

**BERRY TMC FRANKLIN JL FARMER ROAD - DOCUMENTS EMAIL PICTURES OF SHIPMENT TO**

**DEANNALAFHAMME@BERRYGLOBAL.COM BLIND SH**

**BERRY TMC FRANKLIN JL FARMER ROAD - IP ONLY W/CUSTOMER PACK SLIP BOL**

**BERRY TMC FRANKLIN JL FARMER ROAD - BERREVI3: 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**
- 5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.**

**POLY-AMERICA, L.P. - No Touch**

**POLY-AMERICA, L.P. - DRIVER MAKE DELIVERY APPT RECEIVING 972-337-7406 8-2 M-F**

**Please Sign: *ASTA MIJAC***

**Driver Name: Remy Tamsen**

**Driver Cell #: 646-705-5833**

**Tractor #: 770**

**Trailer #: w94923**

**User:**

**Tanner Ridge**

**913-329-9628**

**4305207**

**(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 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](http://www.ryantrans.com)

SHIP FROM

FOB: ☐

Location #:

SCAC:  
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**

Freight Charge Terms: Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party X

**SPECIAL INSTRUCTIONS:**  
Damaged pits will be refused & carrier held responsible.

☐ Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID Y or N
14,688 rolls of PTYG-4180	34 PLTS	1440 per	y
PO#111707			
GRAND TOTAL	34	39168	

ADDITIONAL SHIPPER INFO

GRAND TOTAL

34	39168
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### CARRIER INFORMATION

[illegible]

When the rate is dependent on 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

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). The carrier shall not make delivery of this shipment without proper payment of freight charges.

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

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE

**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.  
All cargo tendered for shipment is subject to inspection. By accepting  
this cargo, addressee agrees to accept its condition.

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE  PICKUP DATE

**CARRIER SIGNATURE:** \_\_\_\_\_

Carrier acknowledges receipt of package(s) and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or other pertinent documentation in the vehicle.



SHIP FROM

FOB: ☐

SHIP TO

Location #:

CARRIER NAME: W94923  
Trailer number: W94923  
Seal number(s): 37720851

SCAC:  
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

**Freight Charge Terms:**  
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party X

**SPECIAL INSTRUCTIONS:**

Damaged plts will be refused & carrier held responsible.

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION	
Customer Name	Mr. J. K. Smith
Customer Address	123 Main Street, New York, NY 10001
Customer Phone	(212) 555-1234
Customer Email	jsmith@company.com
Order Number	ORD-2023-001
Order Date	2023-10-27
Order Status	Confirmed
Order Total	\$1,200.00
Order Items	<ul style="list-style-type: none"> <li>Item 1: Widget A (Qty: 10, Price: \$100.00)</li> <li>Item 2: Widget B (Qty: 20, Price: \$50.00)</li> <li>Item 3: Widget C (Qty: 10, Price: \$100.00)</li> </ul>
Order Comments	Customer requested expedited shipping.

ADDITIONAL SHIPPER INFO

[illegible]

RECEIVED

JUN 12 2024

PER \_\_\_\_\_  
PO# \_\_\_\_\_  
01-PA \_\_\_\_\_

GRAND TOTAL

34	39168
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### CARRIER INFORMATION

[illegible]

Where the rate is dependent on 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

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 between 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 federal 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. All cargo tendered for transport is subject to inspection. By tendering to carrier, shipper, grants consent to such inspection.

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 has the DOT emergency response guidebook or equivalent documentation in the vehicle.

JIAN MATA