

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 06/27/2024 Invoice #: 4346768 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		3610 Taylorsville Hwy, Statesville, NC 28625 - 1803 Dualeny St, Docks 11 & 12, Seaford, DE 19973			
			1	\$2,000.00	\$2,000.00

TOTAL \$1,900.00

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@rvantrans.com 4346768 Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643 Carrier: BRZ Contact: Smit BURBANK Phone: Fax: 06/26/2024 IL 60459 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 TRANPORTATION SERVICE, INC. LOAD #: 4346768 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: 4346768 Commodity: **Plastic Film** Weight: 42000.0 Temp: Trailer: BOL: ST0007228,7308 Van or Reefer (DAT) PO#2897283 - PO#C15559MTA Hazmat: Ν Reference: Pieces: 0 Hazmat UN: Length: Width: Height: **PU 1** Name: Isoflex Date: 06/26/2024 0800 Address: 3610 Taylorsville Hwy 06/26/2024 1600 **STATESVILLE** NC 28625 Contact: Phone: Driver Load: N **SO 2** 06/27/2024 0730 Name: **Baltimore Refinery** Date: Address: 1100 E Key HWY 06/27/2024 1200 MD 21230 BALTIMORE Contact: 410-752-6150 Phone: Driver Load: N



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Your Response to this Confirmation is Required

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MC# 19650 www.ryant Broker Pho For after-he	2 rans.com one and ours sup	Fax port betwee	913-310-22		ase contact	our After Hour	rs Team at 913	-553-5544 or
afterhours¢ Email freig			g@ryantrans.c	om or fax	to 913-890-	6643		4346768
Carrier: Date:	BRZ BURE 06/26		IL	60459		Contact: Phone: Fax:	Smit	
REFER TO This agree weight as I	PLEASE RYAN T ment is f ong as s	RANPORTA or exclusive hipment cor		L RYAN TI 5, INC. LO unless oth)T requirer	RANSPORT AD #: 4346 erwise stat ments.	PORTATION SE ATION FOR AE 768 ed. Shipper ma	DITIONAL SH	IPMENT INFORMATION
-	SO 3	Name: Address: Phone:	Warwick Log 1803 Dulaney Docks 11 & 1 SEAFORD 410-943-0696	/ St 2 DE	19973	Date: Contact: Driver Loa	06/27/2024 06/27/2024 nd: N	
Payment		Carrier Frei Tracking He Total Carrie	old		\$2,000.00 -\$100.00 \$1,900.00	Billing/Paym	ent inquiries c	all 1-877-519-1984
Instruction Special ins	_	s here						

Please Sign: Smith Dabic

Driver Name: AMADOU Driver Cell #: 267-403-6663 Tractor #: 857 Trailer #: H03237

MPOWERED BY

User: Bryce Likens 4346768 913-310-2291 (X) Accept 're More Than Just Freight

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 <u>www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf</u>

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 man-

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

BILL OF LADING/PACKING

RECEIVED, subject to	the classifications and tariffs in effect on th	he date of issue of the	BOL#	ST0169136
original - MUST BE SE	EALED		Date	6/25/2024
Carrier: RYAN		Pro Number: RYAT06	242024661	
Ship From: Associated Packaging- 3610 Taylorsville High Statesville, NC 28625 United States	•	Freight Ch Special Inst DELIVERY A email andrew	TPT ructions:	D CALL 410-844-5992 or roup.com
Ship To: BALTIMORE REFINERY-BALTIMORE, MD AMRICAN SUGAR REINERY INC 1100 E KEY HWY BALTIMORE, MD 21230-5123 PH: 4107526150		EN	ATTN: CARRIERS EMAIL INVOICES & POD TO: FREIGHTBILLS-NC@FLEXSOLPACKAGING COM	
No Packages	Description of Articles Spcial Marks and	nd Exceptions	Weig Subject t	10126
	Sheeting, Plastic, Transparent Non Woven Ite	em # 156830		55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
10584.0	4145/LB		11X00275 CLR T4127.706	2897283/45010011 27	SAP# 627409	ASS11275	ST000214866 ST0007228	10584
10584.0		4387068 0						10584
	iler is Clean	Free	lets Yes V No Yes V No cted By	Traile	Tota is in Good R is Pest/Rode Date	ent Free Yes	9 No	
	ection 7 of cond wing statement:		icable bill of lading. If this sh	hipment is to be delivered	ed to the consigne	e without recourse or	the consignor, the cons	signor shall

(Signature of Consignor)

Chipper Cianatura

- 61 11

Data: 12/2/25/

Truck # T06242024 66.1

Shipper Signature: Iw 2400K	Date: 075114	TTUCK # TU0242024-00-1
Consignee Signature:	Date:	Seal # 10029297
Driver Signature:	Date:	Trailer #

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.

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BHŁL OF LADING/PACKING

RECEIVED , subject to	the classifications and tariffs in effect on	the date of issue of the	BOL#	ST0169135	
original - MUST BE SE	ALED		Date	6/26/2024	
Carrier: RYAN		Pro Number: RYAT062	42024661		
Ship From: Atlantic Corporation 3610 Taylorsville Highway Statesville, NC 28625 United States		Freight Cha PREPAID	Freight Charges are: PREPAID		
		Call 410-463-6 atlpkg@warwid 4:30 PM Msg a	Special Instructions: Call 410-463-6484 for delivery appointments or email atlpkg@warwickfulfillment.comMonday - Friday BAM - 4:30 PM Msg and Email received after hours will be		
Ship To: Warwick Logistics-Set 1803 DULANEY STR Docks 11 & 12 Seaford, DE 19973 United States PH: 41094306960111		returned the ne	ext business d	ay	
No Packages	Description of Articles Spcial Marks	and Exceptions	Weig Subject t	I LIASS	

	Subject to com	
Sheeting, Plastic, Transparent Non Woven Item # 156830	5	55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
250.0	300/ROLL	75000	33.5X25 RED-M ROLL	C15593MTA/C1559 3	60-112-0050	ATL3352520	ST000216295 ST0007333	7396
500.0	200/ROLL	100000	33.5X25 BLU-M ROLL DHS IJP	C15559MTA/C1555 9	60-112-0060	ATL3352529	ST000215968 ST0007308	15489
750.0		175000						22885

CHEP Pa	llets	Total Pallets 30	
Trailer is Clean Trailer is Odor Free Inspe	Yes No Yes No	Trailer is in Good Repair Yes No Trailer is Pest/Rodent Free Yes No Date	_

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:

(Signature of Consignor)

Shipper Signature: 2 Mm	Date: (1-26-2024	Truck # T06242024-66-1
Consignee Signature:	Date:	Seal # 10029610
Driver Signature:	Date:	Trailer #

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BHL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - MUST BE SEALED		BOL#	ST0169135		
		Date	6/26/2024		
Carrier: RYAN	Pro Number: RYAT062	242024661			
Atlantic Corporation 3610 Taylorsville Highway Statesville, NC 28625	Freight Cha PREPAID	Freight Charges are: PREPAID Special Instructions: Call 410-463-6484 for delivery appointments or email atlpkg@warwickfulfillment.comMonday - Friday 8AM 4:30 PM Msg and Email received after hours will be			
United States	Call 410-463-6 atlpkg@warwi				
Ship To: Warwick Logistics-Seaford 1803 DULANEY STREET Docks 11 & 12 Seaford, DE 19973 United States PH: 41094306960111	returned the n				
No Packages Description of Articles	Spcial Marks and Exceptions	Weig			

No Packages	Description of Articles Spcial Marks and Exceptions	Subject to Corr	Class
	Sheeting, Plastic, Transparent Non Woven Item # 156830		55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
250.0	300/ROLL	75000	33.5X25 RED-M ROLL	C15593MTA/C1559 3	60-112-0050	ATL3352520	ST000216295 ST0007333	7396
500.0	200/ROLL	100000	33.5X25 BLU-M ROLL DHS IJP	C15559MTA/C1555 9	60-112-0060	ATL3352529	ST000215968 ST0007308	15489
750.0		175000				1		22885
	c er is Clean er is Odor F		Iets Yes No_ Yes No_ cted By 2 MV		r is in Good F		V No	

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(Classifium of Canaigaan)

(Stgnature of Consignor)							
Shipper Signature: 2 Jam	Date: (1-26-2034	Truck # T06242024-66-1					
Consignee Signature: Soft Wayn	Date: 6/27/24	Seal # 10029610					
Driver Signature:	Date:	Trailer #					

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BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the					ST0169136		
original - MUST BE SEA		Date	6/25/2024				
Carrier: RYAN Pro			Pro Number: RYAT06242024661				
Ship From: Associated Packaging-N 3610 Taylorsville Highw Statesville, NC 28625 United States			Freight Cha Special Instru DELIVERY AP email andrew.h	TTREQUIRE		4-5992 or	
Ship To: BALTIMORE REFINER AMRICAN SUGAR RE 1100 E KEY HWY BALTIMORE, MD 2123 PH: 4107526150	INERY INC		EMA	AIL INVOIC	ARRIEF ES & POD EXSOLPACKAGIN	TO:	
No Packages	Description of Articles Spc	ial Marks and Excep	tions	Weig Subject to		Class	

		Sheeting,	Plastic, Transparent	Non Woven Item # 1	56830			55
Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
10584.0	4145/LB	43870680	11X00275 CLR T4127.706	2897283/45010011 27	SAP# 627409	ASS11275	ST000214866 ST0007228	10584
10584.0		4387068 0						10584
	ler is Clean ler is Odor	Free	Yes V N	lo Traile	r is in Good R r is Pest/Rode Date	ent Free Yes_	NoNo	
	ving statement:		icable bill of lading. If thi	is shipment is to be delivered	ed to the consigne	e without recourse o	on the consignor, the c	onsignor shall
Shipper Sig	gnature:	1.1	~ Silok	Date:	zitay	Truck # T06	242024-66-1	

10.1

0 1 1 40000007

Consignee Signature:	Date: Seal # 10029297		
Driver Signature:	Date:	Trailer #	

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