

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 07/05/2024 Invoice #: 4369106 Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		3137 HIGHWAY 69A, PRYOR, OK 74361 - 12201 STEELE CREEK RD, CHARLOTTE, NC 28273			
			1	\$1,700.00	\$1,700.00
		other	1	\$100.00	\$100.00

TOTAL		
\$1,800.00		

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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 934-5182

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

4369106

Carrier: **BRZ**

BURBANK

Contact: Phone:

John 708-303-5150 x110

07/03/2024

IL 60459 Fax:

Date:

Andy Mesnier

(913) 934-5182

AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4369106
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: 4369106

Temp: BOL: 480611551

Hazmat: Ν

Pieces: 546

Length: Width: Commodity: **PLASTIC**

Weight: 25480.0

Trailer: Van or Reefer (DAT)

Reference: Hazmat UN:

Height:

PU₁ Name: BERRY TMC PRYOR STRETCH FILM WDate: 07/03/2024 0800

Address: **3137 HIGHWAY 69A** 07/03/2024 1530

PRYOR OK 74361 Contact: PRYSHIPPING@BERRYGLOBAL.C

Phone: 918-824-4400 Driver Load: N

Reference number: BM 07563981 Reference number: CR 07563981 Reference number: PO 692972 PU 07563981 Reference number: Reference number: **RB** USD Reference number: SI 07563981 SI 07563981 Reference number:

Your Response to this Confirmation is Required

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Reference number:

Reference number:

TH **BERRY PLASTICS**

Reference number: Reference number: **VD** T4691653 ZZ 56565.6

Reference number:

ZΖ 692972-1

SO₂

Name:

ATLANTIC CORP

Date:

07/05/2024 0800

Address:

12201 STEELE CREEK RD

CHARLOTTE

NC 28273

Contact: Connie

Phone: 704-909-5744 Driver Load: N

Reference number: Reference number:

DO 692972 PO 692972 07563981

Reference number: Reference number: Reference number:

SI 07563981 77 692972-1

Payment

\$1,700.00 Carrier Freight Pay: **Tracking Hold** -\$100.00

Total Carrier Pay: \$1,600.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #: Tractor #:

Trailer #:

User:

Andy Mesnier (913) 934-5182 4369106

We're More Than Just Freight



Instructions

BERRY TMC PRYOR STRETCH FILM WAY - Total Pallets: 26

BERRY TMC PRYOR STRETCH FILM WAY - 974 Miles

BERRY TMC PRYOR STRETCH FILM WAY - No Touch

BERRY TMC PRYOR STRETCH FILM WAY - XXXX

BERRY TMC PRYOR STRETCH FILM WAY - BERREVI2: 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.

ATLANTIC CORP - No Touch

Please Sign: John Djordjevic Driver Name: Amadou

Driver Cell #- 267-403-6663

Tractor #: 857
Trailer #:



Andy Mesnier (913) 934-5182 4369106

(x) Accept're More Than Just Freight

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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

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PRYOR, OK 74361									BAR CODE SPACE				
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SID#: 9105933								CAPPIED N	CARRIER NAME: RYAN TRANSPORTATION SERVI				
ATLANTIC CORP-CHARLOTTE													
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			SHIP	FROM	-	-	-	BILL OF LADING NUMBER: 08090951			
	BERRY GLOBAL, INC 3137 HIGHWAY 69-A										
PRYOR, OK 74361							BAR CODE SPACE				
		/				TMS Load #: 480611551					
SID#: 9105923								CARRIER NAME: RYAN TRANSPORTATION SERVI			
ATLANTIC CORP-CHARLOTTE								TRAILER NUMBER: HO2327 32 37 AH			
12201 STEELE CREEK RD							SEAL NUMBER(S): 5724525				
CHARLOTTE NC 28273											
						SCAC: RYNK PRO NUMBER: 7563981					
								BAR CODE SPACE			
CID#:											
	T	HIRD PA	RTY FREIGH	T CHARGES E	BILL TO	:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)			
								PREPAID X COLLECT 3rd PARTY			
								Master Bill of Lading: with attached			
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SPECIAL	INSTRU	JCTION	IS:	Load I	Locks	Requir	ed - Y	N			
								> 11			
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CUSTO	MER ORD	DER	NO.			DAL		DER INFORMATION ADDITIONAL SHIPPER INFO			
	IUMBER	JEN	PKGS.	WEIGHT (LB)	CUB	E PALLET / SLIP (Circle One)		Apt. Date:			
692972			520	24180				Apt. Time:			
032312						Y	N				
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GRAN	D TOTAL		520	24180		Y	N				
Oran	DIOTAL		020	24100	1988	C	ARRIER	NFORMATION			
	NG UNIT		KAGE	WEIGHT (LB)	H.M.	Commoditie	es requiring	COMMODITY DESCRIPTION pecial or additional care or attention in handling or stowing must be so marked and afe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC NO. CLASS			
QTY	TYPE	QTY 52		24180	(X)			other than Food or Pharmaceutical Grade See Section 2(e) of NMFC Item 360 NMFC NO. CLASS 156830-8 55			
26	SKID	The second		1300		SKIDS		199550- 70			
						4					
26	26 520 25480							GRAND TOTAL			
		warder, bro	ker or other tran	nsportation service to seek payment	e provide			the entity			
from which it a	ccepted the s	hipment an	d expressly wa	ives any other co	llection r	ights or rem	edies oth	rwise FEE TERMS: COLLECT: PREPAID:			
				contracts that ha				between the Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make			
contents of pac	kages unknow	wn), marke	d, consigned, a	nd destined as shained or filed with	nown belo	ow. This Bill	of Lading	is not subject to it does it shall have no recourse against the Consignor or anyone other than the			
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SHIPPER S					TRAIL	ER LOA	ADED:	REIGHT COUNTED: CARRIER SIGNATURE / PICKUP DATE			
classified, des	a described, packaged, marked and tabeled, and are in							By Shipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation			
proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in							By Driver / Pallets said to contain available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.				
above section	have section "I TI Only "							By Driver / Pieces Property described above is received in good order, except as noted.			
NO	1 //3	124					2				