

**Bill to:**

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

Invoice Date: 07/29/2024

Invoice #: 4414133

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		2326 LOWER LAKE ROAD, SAINT JOSEPH, MO 64504 - 975 AMBASSADOR DRIVE, ALLENTOWN, PA 18101			
			1	\$2,350.00	\$2,350.00

<b>TOTAL</b>
\$2,350.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

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

# 4414133

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Carrier:	ROYAL3 INC	Contact:	Robert
	CHICAGO	Phone:	
	07/25/2024	Fax:	
	IL		60638

Date:

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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 #: 4414133

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

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Order	Order:	4414133	Commodity:	Packaging
	Temp:		Weight:	20037.0
	BOL:	178280443	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	0023150863
	Pieces:	8847	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	ST JOSEPH	Date:	07/26/2024 1230
	Address:	2326 LOWER LAKE ROAD		

	SAINT JOSEPH	MO 64504	Contact:	
	Phone:		Driver Load:	N
Reference number:	4B	SEALED AIR CORPORATION UNITED ST		
Reference number:	AD	790933183		
Reference number:	PU	178280443		
Reference number:	SI	0824949063		
Reference number:	TN	210893805		
Reference number:	ZZ	111D-513379200		



\*\*\* Load Confirmation \*\*\*

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# 4414133

Carrier: ROYAL3 INC  
CHICAGO

Contact: Robert

Phone:

07/25/2024

IL 60638

Fax:

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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SO 2 Name: SEALED AIR CORPORATION  
Address: 6975 AMBASSADOR DRIVE

Date: 07/29/2024 0700

ALLENTOWN PA 18101

Contact:

Phone:

Driver Load: N

Reference number: PU 178280443

Reference number: SI 0824949063

Reference number: ZZ P1137-510173831

Payment

Carrier Freight Pay: \$2,350.00

Total Carrier Pay: \$2,350.00

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

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge 4414133

913-329-9628

**We're More Than Just Freight**



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Instructions

ST JOSEPH - Shipper Contact: MICHAEL WITHROW - TE: N/A

ST JOSEPH - Reefer Works - Food Grade Trailer REQ

ST JOSEPH - SEALCHNC: TRACKING REQUIREMENTS 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. Complete use of tracking for the duration of the load is required for all accessorial requests including detention or layover. A \$100 hold may be put on your rate confirmation and will be sent back to you after tracking has been used throughout the duration of the load and proof of delivery has been supplied. Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

ST JOSEPH - SEALCHNC: \*\*\*IMPORTANT - TRAILERS MUST BE CLEAN, DRY AND ODOR FREE - NO HOLES, DEBRIS, OR ODORS\*\*\* TRAILERS NOT IN GOOD CONDITION WILL BE REJECTED. CARRIER MUST SEND A PICTURE OF THE INSIDE OF THE TRAILER BEFORE GOING IN TO GET LOADED.

Please Sign: *Robert Jovanovic*

Driver Name: **Julio Perez Yaunner**

Driver Cell #: **786-560-0612**

Tractor #: **759**

Trailer #: **H03250**

User:

Tanner Ridge

4414133

913-329-9628

(X) Accept **'re More Than Just Freight**

( ) 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 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)





# BILL OF LADING

Shipment No. 23150863  
Stage 0001  
Shipping date 07/26/2024  
Pro number 4414133  
TMS Load ID 178280443  
Page 1 / 2

Ship from:

Sealed Air Corporation  
2326 Lower Lake Road  
SAINT JOSEPH MO 64504  
Tel: (816) 238 1703

## References

Carrier :

RYAN TRANSPORTATION SERVICE INC

Incoterms :

Prepaid

Ship Cond : FTL

4414133 / 1263442

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this 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:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

If Shipment is collect  
Check Box ☐

(Signature of Consignor)

Send prepaid freight bills with a copy of this BOL to:  
SEALED AIR C/O CASS INFORMATION SYSTEMS  
P.O. BOX 67.  
ST. LOUIS, MO 63166-0067

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
0001  824949062/ 824949063/ 824953285/	P1137	NE BIG BOX SEALED AIR CORPORATION 6975 Ambassador Drive Allentown US-PA-18106									

DRIVER COPY

DELIVERY APPOINTMENT REQUIRED FOR 7 PALLETS OR MORE  
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# BILL OF LADING

Shipment No. 23150863  
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TMS Load ID 178280443  
Page 2 / 2

Ship from:

Sealed Air Corporation  
2326 Lower Lake Road  
SAINT JOSEPH MO 64504  
Tel: (816) 238 1703

Stage	Ship to	Name	Address	Country-Region-Zip-City	Quantity	UOM	Skid	Cartons	Units	Weight
Delivery/Customer PO		NMFC code	Product type	Freight class						
		NMFC:156830	FILM PLSTC (35 PCF or	55	11016.320	KG	16	336	0	24927
		NMFC:156830	FILM PLSTC (35 PCF or	55	21.000	ROL	2	21	0	1264
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper signature	Receiver signature			
18	357		559/FT3	26,191/LB	25,471/LB					

CARRIER: LTL TRLR MUST BE LOCKED, TL TRLR MUST BE SEALED AND CONFIRMATION MADE BY RECEIVER UPON DELIVERY.  
FOOD PACKAGING MATERIAL. DO NOT SHIP WITH ANY OTHER PRODUCTS THAT MAY RESULT IN ITS PHYSICAL, CHEMICAL, OR BIOLOGICAL CONTAMINATION.

Carrier acknowledges receipt of packages and required placards.  
Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.

Carrier

Signature:

Date:





Ship from Sealed Air Corporation  
2326 Lower Lake Road  
SAINT JOSEPH MO 64504

## Delivery Note

Store between 10C/50F - 26C/80F. Refer  
to product label for specific material  
detail

Shipping date : 07/26/2024  
Shipment No. : 23150863  
Stage : 0001  
P.O.No : 4510052624  
Pony Warehouse

Page: 1 / 3

Sold to : P1137  
NE BIG BOX  
SEALED AIR CORPORATION  
6975 Ambassador Drive  
Allentown PA 18106

Ship To : P1137  
NE BIG BOX  
SEALED AIR CORPORATION  
6975 Ambassador Drive  
Allentown PA 18106

References :  
Incoterms : Prepaid  
Ship Cond : FTL  
Carrier : RYAN TRANSPORTATION SERVICE INC  
Truck id : 1263442  
Del. Date : 08/01/2024

Order/Material information Wt.	Material description	Rel/Ord qty	UOM	Qty ship	Skids	Cart	Lse/Pcs	Gross
PO:4510028156 Del/Ord:824949062/4510028156  01 101123372	DELIVERY APPOINTMENT REQUIRED FOR 7 PALLETES OR MORE  CRYOVAC® LAMINATE NT7070B FS 461X150 180 C3K 2 NAIW7 BUTCHER'S BLOCK PRIME PORK (SCATTER) 14505 (461MM-FORMING) Batch-id : 5017037399	14.000	ROL	11.000  11.000	1.0	11	0	670
PO:4510047132 Del/Ord:824953285/4510047132  01 101241887	DELIVERY APPOINTMENT REQUIRED FOR 7 PALLETES OR MORE  CRYOVAC® T7040B FS 572X609 M100 C6P A1 Batch-id : 5017067369	10482.000	KG	1,677.120  1,677.120	3.0	48	0	3817





Ship from Sealed Air Corporation  
Pony Warehouse  
2326 Lower Lake Road  
SAINT JOSEPH MO 64504

## Delivery Note

Shipping date : 07/26/2024  
Shipment No. : 23150863  
Stage : 0001  
P.O.No : 4510068745  
Pony Warehouse

Page: 2 / 3

Sold to : P1137

NE BIG BOX

SEALED AIR CORPORATION

6975 Ambassador Drive

Allentown PA 18106

Ship To : P1137

NE BIG BOX

SEALED AIR CORPORATION

6975 Ambassador Drive

Allentown PA 18106

References :

Incoterms : Prepaid

Ship Cond : FTL

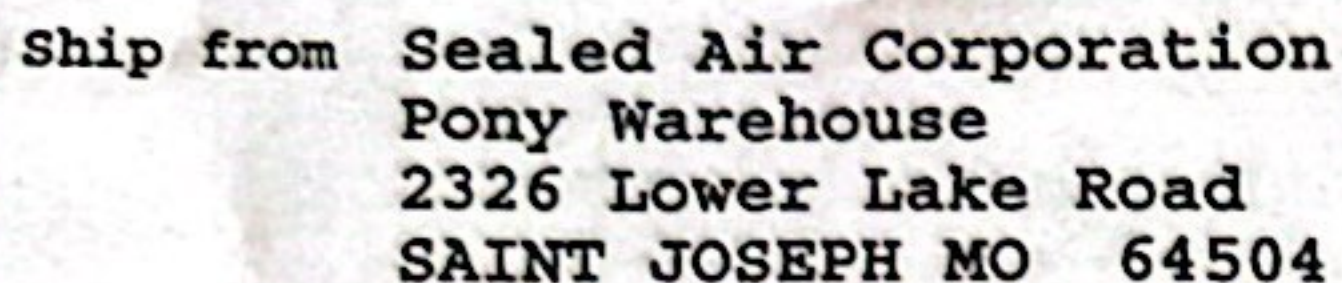
Carrier : RYAN TRANSPORTATION SERVICE INC

Truck id : 1263442

Del. Date : 08/01/2024

Order/Material information Wt.	Material description	Rel/Ord qty	UOM	Qty ship	Skids	Cart	Lse/Pcs	Gross
PO:4510052624 Del/Ord:824953285/4510052624	DELIVERY APPOINTMENT REQUIRED FOR 7 PALLETS OR MORE							
02 100910040	CRYOVAC® T7050B FS 381X457 M125 C3P A1 Batch-id : 5017092540	174.800	KG	174.800 174.800	1.0	8	0	425
PO:4510054412 Del/Ord:824949063/4510054412	DELIVERY APPOINTMENT REQUIRED FOR 7 PALLETS OR MORE							
01 101002693	CRYOVAC® T2240BZ FS 342X914 M100 C3P A1 Batch-id : 5017077848	8837.100	KG	9,164.400 9,164.400	12.0	280	0	20684





snipping date : 07/26/2024  
Shipment No. : 23150863  
Stage : 0001  
P.O.No : 4510068745  
Pony Warehouse

Page: 3 / 3

Ship To : P1137  
NE BIG BOX  
SEALED AIR CORPORATION  
6975 Ambassador Drive  
Allentown PA 18106

Incoterms	:Prepaid
Ship Cond	:FTL
Carrier	:RYAN TRANSPORTATION SERVICE INC
Truck id	:1263442
Del. Date	:08/01/2024

Scanned with CamScanner











1263442





# BILL OF LADING

Shipment No. 23150863  
Stage 0001  
Shipping date 07/26/2024  
Pro number 4414133  
TMS Load ID 178280443  
Page 1 / 2

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Prepaid

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4414133 / 1263442

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If Shipment is collect  
Check Box ☐

(Signature of Consignor)

Send prepaid freight bills with a copy of this BOL to:  
SEALED AIR C/O CASS INFORMATION SYSTEMS  
P.O. BOX 67.  
ST. LOUIS, MO 63166-0067

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7/29/24  
Alberto Sanchez  
Alberto Sanchez