

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 4423993

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		71 N 16th ST, LEBANON PA 17042-4506 - 609 WORLEY RD, GREENVILLE SC 296093849			
			1	\$1,027.00	\$1,027.00

<b>TOTAL</b>
\$1,027.00

**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 913-310-2291

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

# 4423993

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Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	08/01/2024	Fax:	
	IL		
	60459		

Date:

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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 #: 4423993

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:	4423993	Commodity:	PLASTIC
	Temp:		Weight:	9880.0
	BOL:	483709378	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	38	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	HENRY MOLDED PRODUCTS TMC OND	Date:	08/01/2024 0800
	Address:	71 N 16TH ST		08/01/2024 1300
		1178-HMP		
		LEBANON	PA 17042-4506	Contact: Loretta Phillips
	Phone:	717-273-3714		Driver Load: N
	Reference number:	BM 1178-HMP		
	Reference number:	CR 1178-HMP		
	Reference number:	OW CHRW37681950		
	Reference number:	PO 4691024		
	Reference number:	PU 1178-HMP		
	Reference number:	RB USD		
	Reference number:	SI 154270-00		



# Your Response to this Confirmation is Required

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**4423993**

Carrier: BRZ  
BURBANK  
08/01/2024 IL 60459  
Contact: Smith Dabic  
Phone:  
Fax:

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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Reference number: SI CHRW37681950  
Reference number: TH BERRY PLASTICS  
Reference number: VD T4691653  
Reference number: ZZ 8709.6

SO 2 Name: BERRY TMC GREENVILLE Date: 08/02/2024 0800  
Address: 609 WORLEY RD 08/02/2024 0900

GREENVILLE SC 296093849 Contact: Trades Industrial  
Phone: 864-293-9681 Driver Load: N  
Reference number: PO 4691024  
Reference number: SI 154270-00

Payment Carrier Freight Pay: \$1,027.00  
Tracking Hold -\$100.00  
Total Carrier Pay: \$927.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4423993

913-310-2291

**We're More Than Just Freight**



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Instructions

HENRY MOLDED PRODUCTS TMC ONLY - Total Pallets: 38

HENRY MOLDED PRODUCTS TMC ONLY - 580 Miles

HENRY MOLDED PRODUCTS TMC ONLY - BERREVIN: 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

BERRY TMC GREENVILLE - No Touch

Please Sign: *Smith Dabic*

Driver Name: Richard  
Driver Cell #: 305-834-6941  
Tractor #: 603  
Trailer #: 289477

User:

Bryce Likens 4423993  
913-310-2291

(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 the word "CARRIER" in a smaller, black font directly below them. To the right of the 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)

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 7/31/2024

Henry Molded Products TMC ONLY  
71 N 16th St  
LEBANON, PA 17042-4506 (717)-273-3714

**Reference Number(s):**  
1178-HMP(PU)

<b>Carrier:</b>	Ryan Transportation Services
<b>Pro #:</b>	
<b>Load #:</b>	483709378
<b>Confirmation #:</b>	CHRW37681950

**Consignee: Due Date** 8/1/2024

Berry TMC Greenville  
609 Worley Rd  
GREENVILLE, SC 296093849 (864)-293-9681

**Reference Number(s):**

**All Freight Charges Collect Bill To:**

Berry Plastics c/o TMC  
315 N. Racine Ave  
Suite 501  
CHICAGO, IL 60607

**All Freight Charges Collect Bill To:**

<b>Agent or Cashier:</b> Per _____ (the signature here acknowledges only the amount prepaid)	<b>Received:</b> \$ _____ To apply in prepayment of the charges on the property described hereon.	<b>Charges Advanced:</b> \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
1178-HMP	4691024	60 STAKKERS	PLT1	38	48	38	9,880	
				38	48	38	9,880	

Special Instructions (Origin)

Special Instructions (Destination)

**Comments: Shipment generated from unmatched invoice.**

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X *David Phillips* Date 8/1/24 Trailer # \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # 2037  
Driver Signature X \_\_\_\_\_ Date \_\_\_\_\_ Seal # \_\_\_\_\_



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Shipper Signature X *David Phillips* Date 8/1/24 Trailer # \_\_\_\_\_  
Consignee Signature X *C. J. J.* Date 8-2-24 Seal # 2037  
Driver Signature X *[Signature]* Date \_\_\_\_\_ Seal # \_\_\_\_\_