

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 4431808

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		1701 1st Ave, Chippewa Falls, WI 54729, USA - 1983 S State Line Ave, Joplin, MO 64804, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

4431808

Carrier:	BRZ	Contact:	Conor
	BURBANK	Phone:	
	08/01/2024	Fax:	
	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 TRANSPORTATION SERVICE, INC. LOAD #: 4431808

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:	4431808	Commodity:	PLASTIC
	Temp:		Weight:	35910.0
	BOL:	481445688	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	34979	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC CHIPPEWA FALLS	Date:	08/02/2024 0800
	Address:	1701 FIRST AVE.		08/02/2024 1600

	CHIPPEWA FALLS WI	54729	Contact:	Jason Benson
Phone:	715-720-3128		Driver Load:	N

Reference number:	CR	07573697
Reference number:	PO	4516514893
Reference number:	PU	07573697
Reference number:	RB	USD
Reference number:	SI	07573697
Reference number:	SI	07573697
Reference number:	SI	07573697



*** Load Confirmation ***

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4431808

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

Date:

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

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Carrier has a duty to weigh shipment at first available scale

Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	4516514893-1
Reference number:	ZZ	79720.2

SO 2	Name:	MARS PET	Date:	08/05/2024 0800
	Address:	1983 S STATE LINE AVE		08/05/2024 1100

	JOPLIN	MO 64804-7003	Contact:	xcb
Phone:	0009813000		Driver Load:	N
Reference number:	DO	4516514893		
Reference number:	PO	4516514893		
Reference number:	SI	07573697		
Reference number:	SI	07573697		
Reference number:	ZZ	4516514893-1		

Payment	Carrier Freight Pay:	\$1,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,100.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4431808

913-310-2291

We're More Than Just Freight



Instructions

BERRY TMC CHIPPEWA FALLS - Total Pallets: 19

BERRY TMC CHIPPEWA FALLS - 649 Miles

BERRY TMC CHIPPEWA FALLS - No Touch

BERRY TMC CHIPPEWA FALLS - XXXX

BERRY TMC CHIPPEWA FALLS - 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

MARS PET - No Touch

Please Sign: *Conor Smith*

Driver Name: **Bayardo**
Driver Cell #: **612-289-0479**
Tractor #:
Trailer #:

User:

Bryce Likens 4431808
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

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

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, bold, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular 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

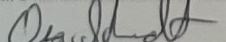
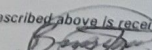
(877) 519-1984

www.ryantrans.com

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SPECIAL INSTRUCTIONS: Load Locks Required - Y N

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(a) of NMFC Item 360</i>	NMFC NO.	CLASS
		76	RL	37654		Plastic Items	156600-10	65
19	SKID			19		Plastic Items	156600-9	70
19		76		37673		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.		COD AMOUNT: \$ _____ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.		Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. Is/ Jason Greene Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."  8-2-24	TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  BRZ	

PACK SLIP

Berry Global
BERRY GLOBAL, INC.
1701 FIRST AVENUE
CHIPPEWA FALLS, WI 54729

Berry

Page 1

8/02/2024

8:25:18

715 723-4456

SHIP TO: 542514

JOPLIN MINERAL WOOL PLANT
1983 SOUTH STATE LINE AVENUE
JOPLIN MO 64804

B.O.L. # 08126327
SHIP DATE 8/02/2024
CARRIER RYAN TRANSPORTATION SERVI
TERMS DELIVERED (007)
TRAILER # *
PRO #
SEAL # 14057
LOAD # 07573697
TMS LOAD # 481445688

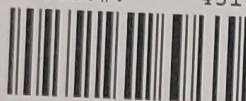
INCOTERMS: EXW

(402) 08126327



PART#/PO LINE#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)

ORDER#: 9036717 P.O.#: 4516514893



2037098	FQB5HD5020SN, O, NNNN, 3, CLR XEB-038A; 50; 2.0; 11,500 FT 1401139	36170.0 LB 19.19 SK 1.00 LB/LB	37,654
1451313	SKID, 64X48X40 2WAY HT CMB WING 4 STRINGER	19.00 EA 19.00 EA 1.00 EA/EA	19

*** TOTAL LB ***
*** TOTAL SKIDS ***
*** NET WEIGHT ***
*** GROSS WEIGHT ***

36170.0
19
17,080 KG / 37,654 LB
17,088 KG / 37,673 LB

Shipment BOL Number.08126327
TMS Load Number.481445688

Berry Global, Inc.
Detail Pack Slip Report
Ship Date ... 08/02/24

Page - ... 3

Date - ... 8/02/24

Load #	Customer PO Number	Berry Item #	WO Number	Lot/Pallet Number	Unit #	Quantity Shipped	UM	Quantity Shipped	UM	Quantity Shipped	UM	Prd/COC Date
7573697	Unit Serial #:	2037098	54482716	866070820011	41	11500	FT	475.5	LB	4	RL	9036717 07/31/24
	Unit Serial #:		54482893		42	11500	FT	475.5	LB			
	Unit Serial #:		54483261		43	11500	FT	476.5	LB			
	Unit Serial #:		54483560		44	11500	FT	476.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820012	45	46000	FT	1904.0	LB	4	RL	9036717 07/31/24
	Unit Serial #:		54483793		46	11500	FT	475.5	LB			
	Unit Serial #:		54484140		47	11500	FT	475.5	LB			
	Unit Serial #:		54484551		48	11500	FT	480.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820013	49	46000	FT	1907.0	LB	4	RL	9036717 07/31/24
	Unit Serial #:		54485123		50	11500	FT	475.5	LB			
	Unit Serial #:		54485445		51	11500	FT	475.5	LB			
	Unit Serial #:		54485537		52	11500	FT	475.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820014	53	46000	FT	1902.0	LB	4	RL	9036717 07/31/24
	Unit Serial #:		54486352		54	11500	FT	475.5	LB			
	Unit Serial #:		54486718		55	11500	FT	475.5	LB			
	Unit Serial #:		54486950		56	11500	FT	475.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820015	57	46000	FT	1902.0	LB	4	RL	9036717 08/01/24
	Unit Serial #:		54487509		58	11500	FT	475.5	LB			
	Unit Serial #:		54487686		59	11500	FT	475.5	LB			
	Unit Serial #:		54488169		60	11500	FT	475.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820016	61	46000	FT	1902.0	LB	4	RL	9036717 08/01/24
	Unit Serial #:		54488779		62	11500	FT	475.5	LB			
	Unit Serial #:		54488997		63	11500	FT	475.5	LB			
	Unit Serial #:		54489857		64	11500	FT	475.5	LB			
7573697	Unit Serial #:	2037098	86607082	866070820016		46000	FT	1902.0	LB	4	RL	9036717 08/01/24

Shipment BOL Number.....08126327
TMS Load Number.....481445688

Berry Global, Inc.
Detail Pack Slip Report
Ship Date...08/02/24

Page - 1
Date - 8/02/24

Load #	Customer PO Number	Berry Item #	WO Number	Lot/Pallet Number	Unit #	Quantity Shipped	UM	Quantity Shipped	UM	Quantity Shipped	UM	Sales Order #	Prd/COC Date
7573697	4516514893	1451313				19	EA	19	EA	19	EA	9036717	
Customer Item Number													
Berry Item #		1451313											
Berry Item #		SKID, 64X48X40 2WAY HT CMB WING											
Berry Item #		2037098											
Size		50 /											
Color		CLEAR											
Spec Number		XEB-038A:50;2.0;11,500 FT											
		Gauge..... .0020000											
		Treat..... NO TREAT											
		Type..... O SHEETING											
		Customer Job #											
Unit Serial #:		1 11000 FT											
Unit Serial #:		2 11000 FT											
Unit Serial #:		3 11000 FT											
Unit Serial #:		4 11000 FT											
Unit Serial #:		5 11500 FT											
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Unit Serial #:		16 11500 FT											
Unit Serial #:		17 11500 FT											
Unit Serial #:		46000 FT											
Unit Serial #:		1922.0 LB											
Unit Serial #:		480.5 LB											
Unit Serial #:		480.5 LB											
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Shipment BOL Number.....08126327
TMS Load Number.....481445688

Berry Global, Inc.
Detail Pack Slip Report
Ship Date.....08/02/24

Page..... 2
Date..... 8/02/24

Load #	Customer PO Number	Berry Item #	WO Number	Lot/Pallet Number	Unit #	Quantity Shipped	UM	Quantity Shipped	UM	Quantity Shipped	UM	Sales Order #	Prd/COC Date
7573697	Unit Serial #:		54471216		18	11500	FT	480.5	LB				
	Unit Serial #:		54471503		19	11500	FT	470.5	LB				
	Unit Serial #:		54471839		20	11500	FT	475.5	LB				
	Unit Serial #:	2037098	86607082	866070820005		46000	FT	1907.0	LB	4	RL	9036717	07/30/24
7573697	Unit Serial #:		54472099		21	11500	FT	475.5	LB				
	Unit Serial #:		54472283		22	11500	FT	475.5	LB				
	Unit Serial #:		54472577		23	11500	FT	475.5	LB				
	Unit Serial #:		54472908		24	11500	FT	475.5	LB				
7573697	Unit Serial #:	2037098	86607082	866070820006		46000	FT	1902.0	LB	4	RL	9036717	07/30/24
	Unit Serial #:		54473081		25	11500	FT	475.5	LB				
	Unit Serial #:		54473394		26	11500	FT	475.5	LB				
	Unit Serial #:		54473738		27	11500	FT	475.5	LB				
7573697	Unit Serial #:	2037098	86607082	866070820007		46000	FT	1902.0	LB	4	RL	9036717	07/31/24
	Unit Serial #:		54474125		29	11500	FT	475.5	LB				
	Unit Serial #:		54474347		30	11500	FT	475.5	LB				
	Unit Serial #:		54479529		31	11500	FT	475.5	LB				
7573697	Unit Serial #:	2037098	86607082	866070820008		46000	FT	1902.0	LB	4	RL	9036717	07/31/24
	Unit Serial #:		54479979		33	11500	FT	475.5	LB				
	Unit Serial #:		54480306		34	11500	FT	475.5	LB				
	Unit Serial #:		54480795		35	11500	FT	475.5	LB				
7573697	Unit Serial #:	2037098	86607082	866070820009		46000	FT	1902.0	LB	4	RL	9036717	07/31/24
	Unit Serial #:		54481214		36	11500	FT	475.5	LB				
	Unit Serial #:		54481503		37	11500	FT	475.5	LB				
	Unit Serial #:		54481708		38	11500	FT	475.5	LB				
7573697	Unit Serial #:	2037098	86607082	866070820010		46000	FT	1902.0	LB	4	RL	9036717	07/31/24
	Unit Serial #:		54481946		39	11500	FT	475.5	LB				
	Unit Serial #:		54482318		40	11500	FT	475.5	LB				
	Unit Serial #:		54482318		40	11500	FT	475.5	LB				

Shipment BOL Number.....08126327
TMS Load Number.....481445688

Berry Global, Inc.
Detail Pack Slip Report
Ship Date.....08/02/24

Page..... 4
Date..... 8/02/24

Load #	Customer PO Number	Berry Item #	WO Number	Lot/Pallet Number	Unit#	Quantity Shipped	UM	Quantity Shipped	UM	Quantity Shipped	UM	Sales Order#	Prd/COC Date			
7573697	Unit Serial #:		54490573		65	11500	FT	475.5	LB	4	RL	9036717	08/01/24			
	Unit Serial #:		54491024		66	11500	FT	475.5	LB							
	Unit Serial #:		54491289		67	11500	FT	475.5	LB							
	Unit Serial #:		54491618		68	11500	FT	475.5	LB							
7573697	Unit Serial #:		86607082	866070820017	46000	FT	1902.0	LB	4	RL	9036717	08/01/24				
	Unit Serial #:		54492038		69	11500	FT	475.5					LB			
	Unit Serial #:		54492315		70	11500	FT	475.5					LB			
	Unit Serial #:		54493087		71	11500	FT	475.5					LB			
7573697	Unit Serial #:		86607082	866070820018	46000	FT	1902.0	LB	4	RL	9036717	08/01/24				
	Unit Serial #:		54493804		73	11500	FT	475.5					LB			
	Unit Serial #:		54494081		74	11500	FT	475.5					LB			
	Unit Serial #:		54494443		75	11500	FT	475.5					LB			
7573697	Unit Serial #:		86607082	866070820019	46000	FT	1902.0	LB	4	RL	9036717	08/01/24				
	Unit Serial #:		54494691		76	11500	FT	475.5					LB			
	Customer Item Number	1401139														
	Berry Item #	2037098	FOB5HDS020SN,O,NNNN,3,CLR	872000		36170.0										
Load Number 7573697						872000		36170.0		76						
Report Total						872000		36170.0		76						

DATE: 8/02/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 715 723-4456 1701 FIRST AVENUE CHIPPEWA FALLS, WI 54729		BILL OF LADING NUMBER: 08126327 BAR CODE SPACE	
SHIP TO JOPLIN MINERAL WOOL PLANT 1983 SOUTH STATE LINE AVENUE JOPLIN MO 64804		TMS Load #: 481445688	
LOC#:		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: * SEAL NUMBER(S): 14057	
CID#:		SCAC: RYNK PRO NUMBER: BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
4516514893	76	37654		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	76	37654				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
		76	RL	Plastic Items	NMFC NO. CLASS
19	SKID			Plastic Items	156600-10 65
					156600-9 70
19		76			
		37673			
				GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

Is/ Jason Greene

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Shipper☐ By Driver☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BRZ