

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

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**

BURBANK

Contact: Phone:

08/01/2024

IL 60459 Fax:

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 #: 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

Conor

Temp:

481445688

Weight: 35910.0

BOL:

Trailer:

Van or Reefer (DAT)

Hazmat: Ν Reference:

Pieces: 34979 Hazmat UN:

Height:

Length:

Width:

PU 1 Name: **BERRY TMC CHIPPEWA FALLS**

Address: 1701 FIRST AVE. Date:

08/02/2024 0800

08/02/2024 1600

CHIPPEWA FALLS WI 54729

Contact:

Driver Load: N

Jason Benson

Phone: 715-720-3128

CR

07573697

Reference number: Reference number:

PO 4516514893

Reference number: Reference number:

PU 07573697 RB USD

Reference number:

SI 07573697

Reference number: Reference number: SI 07573697 SI 07573697

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BURBANK 08/01/2024

IL 60459

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Date:

Bryce Likens

913-310-2291

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Fax:

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Reference number:

BERRY PLASTICS

Reference number:

VD T4691653

Reference number:

4516514893-1

Reference number:

ZZ 79720.2

ΖZ

SO 2 Name: MARS PET

Date:

08/05/2024 0800 08/05/2024 1100

Address:

1983 S STATE LINE AVE

Phone:

JOPLIN 0009813000 MO 64804-7003

Contact: xcb

Driver Load: N

DO 4516514893

Reference number: Reference number: Reference number:

PO 4516514893

Reference number:

07573697 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 913-310-2291 4431808

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 #:



Bryce Likens 4431808 913-310-2291 (x) Accept're More Than Just Freight MICLEOCH SOTTWARE

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

| | | | SHIP | -ROM | | | PILL OF LAD | ING NUMBER: 08126327 | |
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| BERRY GL | OBAL, IN | C. | 715 723 | 3-4456 | | | BILL OF LAD | | |
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| | OMER ORE | DER | NO. PKGS. | WEIGHT (LB) | CUB | E PALLET / SLIP | Apt. Date: | ADDITIONAL SHIPPER INFO | |
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PACK SLIP

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

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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. # SHIP DATE CARRIER TERMS TRAILER #

RYAN TRANSPORTATION SERVI DELIVERED (007)

08126327

8/02/2024

PRO # SEAL # 14057 LOAD # 07573697 TMS LOAD # 481445688

INCOTERMS:

EXW

(402)08126327



PART#/PO LINE# DESCRIPTION

CUSTOMER DATA CUST PART#/SHIP TO#

SHIPPED

UNIT OF MEASURE

WGT (LBS)

ORDER#: 9036717

P.O.#: 4516514893

2037098

FQB5HD5020SN, O, NNNN, 3, CLR XEB-038A;50;2.0;11,500 FT

1401139

1451313

SKID, 64X48X40 2WAY HT CMB WING 4 STRINGER

*** TOTAL LB

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

36170.0 LB 37,654

19.19 SK

1.00 LB/LB

19.00 EA 19.00 EA

19.00 EA 1.00 EA/EA

36170.0 19

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

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

Detail Pack Slip Report

Berry Global, Inc.

Ship Date . . . 08/02/24

Date - . . . 8/02/24

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Page - . . .

08/01/24 08/01/24 07/31/24 07/31/24 07/31/24 08/01/24 Prd/COC Date 9036717 9036717 9036717 9036717 9036717 9036717 Order# Sales N RL R RL R R H 4 4 4 4 4 4 Quantity Shipped LB Z LB 9999 LB 9999 P 99 LB 100 LB 9999 LB 9999 LB Quantity Shipped 475.5 475.5 475.5 475.5 475.5 476.5 476.5 904.0 475.5 475.5 0.7061 475.5 475.5 475.5 475.5 475.5 475.5 475.5 475.5 480.5 475.5 475.5 475.5 902.0 902.0 475.5 1902.0 475.5 475.5 902.0 H 山 古 H H H H 上 廿 H 世上 山 H H 占 日 F 日 H F F 山 H F Shipped 11500 11500 11500 11500 11500 Quantity 46000 11500 11500 11500 46000 11500 11500 11500 11500 11500 46000 11500 11500 11500 46000 11500 11500 1500 11500 11500 46000 11500 11500 11500 46000 43 42 46 47 51 50 54 55 57 59 59 60 63 62 61 Unit# 866070820011 866070820012 866070820013 866070820014 866070820015 866070820016 Lot/Pallet Number 86607082 WO Number 86607082 86607082 54482716 54482893 86607082 54483560 54483793 54483261 54484140 54484845 86607082 54484551 54485123 54485445 86607082 54485537 54486064 54486718 54486950 54486352 54487250 54487509 54487686 54488169 54488559 54488779 54489857 54490127 54488997 2037098 2037098 2037098 2037098 2037098 Item # 2037098 Berry Customer PO Number Unit Serial #: Foad # 7573697 7573697 7573697 7573697 7573697 7573697

| ,/24 | Prd/COC Date | | | 07/30/24 | 07/30/24 | 07/30/24 | 07/30/24 |
|---|---|---------------------------------|--|--|--|--|------------------------------|
| Page 1 Date 8/02/24 | Sales Order# 9036717 | | | 9036717 | 9036717 | 9036717 | 9036717 |
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| Shipment BOL Number08126327 TMS Load Number481445688 | Load # Customer PO Number 7573697 4516514893 Customer Item Number | Berry Item # | Unit Serial #: Unit Serial #: Unit Serial #: Unit Serial #: 7573697 4516514893 | Unit Serial #: | Unit Serial #: Unit Serial #: Unit Serial #: Unit Serial #: | Unit Serial #: Unit Serial #: Unit Serial #: Unit Serial #: | Unit Serial #: |

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| | | | | July 1 | | CUSTOMER ORDER | R INFORMATION | | | |
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| | | | NO. PKGS. | WEIGHT (LB) | CUBI | E PALLET / SLIP | Apt. Date: | ADDITIONAL SHIPPER INFO | | |
| | OMER OR NUMBER | | PKGS. | (LB) | | E PALLET / SLIP (Circle One) | | ADDITIONAL SHIPPER INFO | | |
| | OMER OR NUMBER | | | (LB) | | E PALLET / SLIP (Circle One) Y N | Apt. Date: Apt. Time: | | | |
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| | OMER OR NUMBER | | PKGS. | (LB) | | PALLET / SLIP (Circle One) Y N Y N | Apt. Date: Apt. Time: | 0 | 2-5-24 | |
| | OMER OR NUMBER | | PKGS. | (LB) | | PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N | Apt. Date: Apt. Time: | | 2-5-24 | |
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| 45165148 | OMER OR NUMBER | | PKGS. | (LB) | | PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N | Apt. Date: Apt. Time: | | 2-5-24 | |
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