

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 4429114

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1534 WEST BLACKHAWK STREET, SIOUX FALLS, SD 57104 - 770 E 132ND ST, BRONX, NY 10454			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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 913-728-9044

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

4429114

Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	08/05/2024	Fax:	
	IL		
	60459		

Date:

Keith Carter 913-728-9044 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4429114

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:	4429114	Commodity:	PLASTIC
	Temp:		Weight:	31927.0
	BOL:	483340153	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1937	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC SIOUX FALLS	Date:	08/06/2024 0900
	Address:	1534 WEST BLACKHAWK STREET		08/06/2024 1000

	SIOUX FALLS	SD 57104	Contact:	sfshipping@berryglobal.co
Phone:	605-221-3509		Driver Load:	N
Reference number:	BM	92241293		
Reference number:	CR	07597043		
Reference number:	PO	248607		
Reference number:	PU	07597043		
Reference number:	RB	USD		
Reference number:	SI	07597043		
Reference number:	SI	07597043		



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Reference number:	SI	07597043
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Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	248607-1
Reference number:	ZZ	248607-10
Reference number:	ZZ	248607-11
Reference number:	ZZ	248607-12
Reference number:	ZZ	248607-13
Reference number:	ZZ	248607-14
Reference number:	ZZ	248607-15
Reference number:	ZZ	248607-16
Reference number:	ZZ	248607-17
Reference number:	ZZ	248607-18
Reference number:	ZZ	248607-19
Reference number:	ZZ	248607-2
Reference number:	ZZ	248607-20
Reference number:	ZZ	248607-21
Reference number:	ZZ	248607-22
Reference number:	ZZ	248607-3

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	08/05/2024	Fax:	
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Reference number:	ZZ	248607-4
Reference number:	ZZ	248607-5
Reference number:	ZZ	248607-6
Reference number:	ZZ	248607-7
Reference number:	ZZ	248607-8
Reference number:	ZZ	248607-9
Reference number:	ZZ	70877.94

SO 2	Name:	PAPER ENTERPRISES	Date:	08/08/2024 0900
	Address:	770 E 132ND ST		08/08/2024 0900

	BRONX	NY 10454	Contact:	jdyjnmdymd
Phone:	718-402-1200		Driver Load:	N
Reference number:	DO	248607		
Reference number:	PO	248607		
Reference number:	SI	07597043		
Reference number:	SI	07597043		
Reference number:	SI	07597043		
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Reference number: ZZ 248607-10



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Reference number:	ZZ	248607-13
Reference number:	ZZ	248607-14
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Reference number:	ZZ	248607-4
Reference number:	ZZ	248607-5
Reference number:	ZZ	248607-6
Reference number:	ZZ	248607-7
Reference number:	ZZ	248607-8
Reference number:	ZZ	248607-9

Payment	Carrier Freight Pay:	\$3,700.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,600.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

BERRY TMC SIOUX FALLS - Total Pallets: 25

BERRY TMC SIOUX FALLS - 1337 Miles

BERRY TMC SIOUX FALLS - Driver Assist Required

BERRY TMC SIOUX FALLS - XXXX DRIVER MUST UNLOAD, SORT, SEGREGATE

BERRY TMC SIOUX 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

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5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.

PAPER ENTERPRISES - No Touch

PAPER ENTERPRISES - DRIVER MAKE DELIVERY APPT RECEIVING - CALL DURING REC HRS 718-402-1200
730 - 2

PAPER ENTERPRISES - 30 M-F

Please Sign: *Luke Miche*

Driver Name: Gustavo Adolfo

Driver Cell #: 305-926-4858

Tractor #: 855

Trailer #: PTLZ244735

User:

Keith Carter

4429114

913-728-9044

(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



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

BERRY GLOBAL, INC.
1800 NORTH M AVENUE
SIOUX FALLS, SD 57104

Berry

Page 2

8/06/2024
7:12:22

605 334-0334

SHIP TO: 162908
PAPER ENTERPRISES, INC
770 E 132ND STREET
BRONX NY 10454

B.O.L. # 08129842
SHIP DATE 8/06/2024
CARRIER RYAN TRANSPORTATION SERVI
TERMS DELIVERED (014)
TRAILER # 244735
PRO # 92241293
SEAL # 6809671
LOAD # 07597043
TMS LOAD # 483340153

INCOTERMS:

PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)
ORDER#: 753991	9136949 P.O.#: 248607 FIL3858200J0100, PRSBLK0010D 38X58, 2MIL, BLK, 10/RL10/CS PGR3858X5B	168.00 EA	168.00 EA 168.00 BX 2.63 SK 1.00 EA/BX	4,922
1282166	FIL3339130N0100, PRSBLK0025D 33X39, 1.3MIL, BLK, 25/RL4/CS RNY40	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	968
1282167	FIL4046130N0100, PRSBLK0020D 40X46, 1.3MIL, BLK, 20/RL5/CS RNY46	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,352
1282168	FIL3857130N0100, PRSBLK0010D 38X57, 1.3MIL, BLK, 10/RL10/CS RNY60	128.00 EA	128.00 EA 128.00 BX 2.00 SK 1.00 EA/BX	2,534
807313	FIH2331023N1000, PRSNAT0050G 23X31, 6MIC, NAT, 50/RL20/CS VLH2433-08N	120.00 EA	120.00 EA 120.00 BX 1.50 SK 1.00 EA/BX	1,308
807327	FIH3036031N0500, PRSNAT0025G 30X36, 8MIC, NAT, 25/RL20/CS VLH3037-10N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	888
964993	FIH3036055N0250, PRSBLK0025G 30X36, 14MIC, BLK, 25/RL10/CS VLH3037-16B	72.00 EA	72.00 EA 72.00 BX .90 SK 1.00 EA/BX	785

REVER: 8/8/2024
SPATCH: 8/8/2024
EIGHT: 8/8/2024
LES: 8/8/2024

SLIP
BERRY GLOBAL
BERRY GLOBAL, INC.
1800 NORTH M AVENUE
SIOUX FALLS, SD 57104

Berry

Page 3 8/06/2024
7:12:22

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BRONX NY 10454

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TRAILER # 244735
PRO # 92241293
SEAL # 6809671
LOAD # 07597043
TMS LOAD # 483340153

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PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)
ORDER#:	9136949 P.O.#: 248607			
807338	FIH3036055N0250, PRSNAT0025G 30X36, 14MIC, NAT, 25/RL10/CS VLH3037-16N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	784
807347	FIH3339055N0250, PRSNAT0025G 33X39, 14MIC, NAT, 25/RL10/CS VLH3340-16N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	936
807387	FIH3857047N0200, PRSNAT0025G 38X57, 12MIC, NAT, 25/RL8/CS VLH3860-14N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,080
807390	FIH3857074N0150, PRSNAT0025G 38X57, 19MIC, NAT, 25/RL6/CS VLH3860-22N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,272
807351	FIH4046039N0250, PRSNAT0025G 40X46, 10MIC, NAT, 25/RL10/CS VLH4048-12N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	952
807353	FIH4046055N0250, PRSNAT0025G 40X46, 14MIC, NAT, 25/RL10/CS VLH4048-16N	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,344
807359	FIH4046074N0150, PRSBLK0025G 40X46, 19MIC, BLK, 25/RL6/CS VLH4048-22B	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,080

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1800 NORTH M AVENUE
SIOUX FALLS, SD 57104

605 334-0334

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BRONX NY 10454



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CARRIER RYAN TRANSPORTATION SERVI
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TRAILER # 244735
PRO # 92241293
SEAL # 6809671
LOAD # 07597043
TMS LOAD # 483340153

INCOTERMS:

Page 4

8/06/2024

7:12:22

PART# CUSTOMER DATA	DESCRIPTION CUST PART#/SHIP TO#	QTY SHIPPED	UNIT OF MEASURE	WGT (LBS)
ORDER#: 9136949 860807	P.O.#: 248607 FIH4046074N0150, PRSNAT0025G 40X46, 19MIC, NAT, 25/RL6/CS VLH4048-22N	160.00 EA	160.00 EA 160.00 BX 2.00 SK 1.00 EA/BX	2,160
599535	SKID, 48X40 PALLET 48X40 STANDARD 8K13706	25.00 EA	25.00 EA 25.00 EA 1.00 EA/EA	1,250
*** TOTAL BX ***			1,856.00	
*** TOTAL SKIDS ***			25	
*** NET WEIGHT ***		13,544 KG /	29,859 LB	
*** GROSS WEIGHT ***		14,111 KG /	31,109 LB	

CUSTOMER SHIPPING INSTRUCTIONS

DRIVER MUST UNLOAD, SORT, SEGREGATE

Driver Make Delivery Appt
Name RECEIVING - CALL DURING REC HRS
Phone# 718-402-1200
Hours 7:30 - 2:30 M-F

SLIP

Berry Global
BERRY GLOBAL, INC.
1800 NORTH M AVENUE
SIOUX FALLS, SD 57104

Berry

Page 1

8/06/2024

7:12:22

605 334-0334

SHIP TO: 162908
PAPER ENTERPRISES, INC
770 E 132ND STREET
BRONX NY 10454

B.O.L. # 08129842
SHIP DATE 8/06/2024
CARRIER RYAN TRANSPORTATION SERVI
TERMS DELIVERED (014)
TRAILER # 244735
PRO # 92241293
SEAL # 6809671
LOAD # 07597043
TMS LOAD # 483340153

INCOTERMS:

(402) 08129842



PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)
ORDER#:	9136949	P.O.#:	248607	
741742	FIL2333040N1000, PRSBLK0050B 23X33, 0.4MIL, BLK, 50/RL20/CS LBR2333LB	64.00 EA	64.00 EA 64.00 BX 1.00 SK 1.00 EA/BX	1,286
742001	FIL3339070N0250, PRSCLR0025B 33X39, 0.7MIL, CLR, 25/RL10/CS LBR3339HC	24.00 EA	24.00 EA 24.00 BX .30 SK 1.00 EA/BX	358
742246	FIL3858150J0100, PRSCLR0010B 38X58, 1.5MIL, CLR, 10/RL10/CS LBR3858X3C	128.00 EA	128.00 EA 128.00 BX 2.00 SK 1.00 EA/BX	2,982
748336	FIL3858095N0100, PRSCLR0020C 38X58, 0.95MIL, CLR, 20/RL5/CS LSR3858X2C	56.00 EA	56.00 EA 56.00 BX .50 SK 1.00 EA/BX	778
806519	FIL3036090N0200, PRSBLK0025D 30X36, 0.9MIL, BLK, 25/RL8/CS VLR3037-100B	56.00 EA	56.00 EA 56.00 BX .50 SK 1.00 EA/BX	722
753236	FIL3339200J0100, PRSBLK0020D 33X39, 2MIL, BLK, 20/RL5/CS PGR3339X5B	80.00 EA	80.00 EA 80.00 BX 1.00 SK 1.00 EA/BX	1,368

DATE: 8/06/2024

BILL OF LADING

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SHIP FROM BERRY GLOBAL, INC. 1800 NORTH M AVENUE SIOUX FALLS, SD 57104 SID#: 9136949		SHIP TO PAPER ENTERPRISES, INC 770 E 132ND STREET BRONX NY 10454 CID#:	
605 334-0334		LOC#:	
BILL OF LADING NUMBER: 08129842 BAR CODE SPACE		TMS Load #: 483340153	
CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 244735 SEAL NUMBER(S): 6809671		SCAC: RYNK PRO NUMBER: 92241293 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

DRIVER MUST UNLOAD, SORT, SEGREGATE

Driver Make Delivery Appt
Name RECEIVING - CALL DURING REC HRS
Phone# 718-402-1200
Hours 7:30 - 2:30 M-F

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
248607	1856	29859		Y N	Apt. Date: 8/08/2024 Apt. Time: 0900
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	1856	29859			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		1856	BX	Plastic Items	156600-9 70
25	SKID			SKIDS	199550- 70
25		1856			
		31109			

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.

/s/ 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 Driver
☒ By Shipper
☐ 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.

DATE 8/08/2024

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL, INC. 1800 NORTH M AVENUE SIOUX FALLS, SD 57104 SID#: 9136949		SHIP TO PAPER ENTERPRISES, INC 770 E 132ND STREET BRONX NY 10454 CID#: THIRD PARTY FREIGHT CHARGES BILL TO:		BILL OF LADING NUMBER: 08129842 BAR CODE SPACE TMS Load #: 483340153 CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 244735 SEAL NUMBER(S): 6809671 SCAC: RYNK PRO NUMBER: 92241293 BAR CODE SPACE	
SPECIAL INSTRUCTIONS: Load Locks Required - Y N DRIVER MUST UNLOAD, SORT, SEGREGATE				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)	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		NO. PKGS.	WEIGHT (LB)	CUBE	ADDITIONAL SHIPPER INFO
248607		1856	29859		Apt. Date: 8/08/2024 Apt. Time: 0900
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		1856	29859		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY
25	SKID	1856	BX		NMFC NO. CLASS
					156600-9 70
					199550- 70
25		1856			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.					
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.				COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>	
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." 8-6-24				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.	