

*** 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

4466298

Carrier:	ROYAL3 INC	Contact:	Sterling Medica
	CHICAGO	Phone:	
	08/19/2024	Fax:	
	IL		60638

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 #: 4466298

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:	4466298	Commodity:	PLASTIC
	Temp:		Weight:	18313.0
	BOL:	485391271	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	323	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC MOUNTAIN TOP (AEP)	Date:	08/19/2024 0800
	Address:	20 ELMWOOD AVE		08/19/2024 1600

	MOUNTAIN TOP	PA 18707	Contact:	Fawnya York
Phone:	800-263-2374		Driver Load:	N

Reference number:	BM	0
Reference number:	CR	07621681
Reference number:	CR	07624784
Reference number:	PO	8686
Reference number:	PU	07621681;07624784
Reference number:	RB	USD
Reference number:	SI	07621681



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CHICAGO

Contact: Sterling Medica

Phone:

08/19/2024

IL 60638

Fax:

Date:

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Reference number:	SI	07621681
Reference number:	SI	07621681/07624784
Reference number:	SI	07624784
Reference number:	SI	07624784
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	40654.86
Reference number:	ZZ	699335-2
Reference number:	ZZ	699335-3
Reference number:	ZZ	8686-1

SO 2 Name: NUCOR STEEL - INDIANA

Date: 08/20/2024 0800

Address: 4537 S. NUCOR ROAD

08/20/2024 1100

gate 2

CRAWFORDSVILLE IN 47933

Contact: Michelle

Phone: 765-364-5315

Driver Load: N

Reference number: DO 8686;722947

Reference number: PO 8686

Reference number: SI 07621681

Reference number: SI 07621681

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Carrier: ROYAL3 INC
CHICAGO

Contact: Sterling Medica

Phone:

08/19/2024

IL 60638

Fax:

Date:

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Reference number: ZZ 8686-1

SO 3 Name: NATIONAL GYPSUM Date: 08/20/2024 0800
Address: 9720 US HIGHWAY 50 08/20/2024 1400

SHOALS IN 47581 Contact: SHIPPING
Phone: 323-728-8117 Driver Load: N

Reference number: DO 699335;4500593200

Reference number: PO 699335

Reference number: SI 07624784

Reference number: SI 07624784

Reference number: ZZ 699335-1

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4466298

913-310-2291

We're More Than Just Freight



Instructions

BERRY TMC MOUNTAIN TOP (AEP) - Total Pallets: 19

BERRY TMC MOUNTAIN TOP (AEP) - 761 Miles

BERRY TMC MOUNTAIN TOP (AEP) - No Touch

BERRY TMC MOUNTAIN TOP (AEP) - XXXX REQ 8/30

BERRY TMC MOUNTAIN TOP (AEP) - BERREVI1: 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**
 - 5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.**
- NUCOR STEEL - INDIANA - No Touch**

Please Sign: *Sterling Medica*

Driver Name: **Louis**
Driver Cell #: **704-322-1105**
Tractor #: **771**
Trailer #: **W97031**

User:

Bryce Likens 4466298
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 logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller 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



INVOICE

BILL TO:
RYAAN LOGISTICS GROUP LLC
1731 REMINGTON RD
PROSPER, TX 75078

INVOICE DATE: 08/20/2024
INVOICE #: 4466298
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		20 Elmwood Ave, Mountain Top, PA 18707 - 9720 US Highway 50, Shoals, IN 47581			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

BILL OF LADING

DATE: 8/19/2024

SHIP FROM

570 474-1420
20 ELMWOOD DRIVE
MOUNTAINTOP, PA 18707

SID#: 9162550

SHIP TO

GOLD BOND BUILDING PRODUCTS LLC
9720 US HIGHWAY 50
SHOALS IN 47581

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08146149

BAR CODE SPACE

TMS Load #: 485391271

CARRIER NAME: RYAN TRANSPORTATION SERVI
TRAILER NUMBER: W97031
SEAL NUMBER(S): 0070077SCAC: RYNK
PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

Customer PO No: 4500593200

Master Bill of Lading Number: 08146153

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
699335	192	8890		Y N Y N Y N Y N Y N	Apt. Date: Apt. Time: SOLD TO: ATLANTIC PACKAGING Secondary P.O.#: 4500593200
GRAND TOTAL	192	8890			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
12	SKID	192	RL	8890	156830-7 65
				540	199550- 70
12		192		9430	
GRAND TOTAL					

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, 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.

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."

8/19/2024 [Signature]

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper
☐ By Driver
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

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

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.

8-20-24 Juan Estrada

DATE: 8/19/2024

BILL OF LADING

SHIP FROM
BERRY GLOBAL FILMS, LLC 570 474-1420
20 ELMWOOD DRIVE
MOUNTAINTOP, PA 18707

BILL OF LADING NUMBER: 08146151

BAR CODE SPACE

SID#: 9139745

TMS Load #: 485391271

SHIP TO
NUCOR STEEL
4537 S. NUCOR ROAD
CRAWFORDSVILLE IN 47933

LOC#:

CARRIER NAME: RYAN TRANSPORTATION SERVI
TRAILER NUMBER: W977031
SEAL NUMBER(S): 0070078

SCAC: RYNK
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master Bill of Lading: with attached
underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:
REQ 8/30

Load Locks Required - Y N

Master Bill of Lading Number: 08146153

SHAW SCOTT

8/20/2024

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:	
8686	112	8568		Y N		Secondary P.O.#: 722947	
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	112	8568					

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M (X)	COMMODITY DESCRIPTION		NMFC NO.	CLASS		
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. See Section 21e1 of NMFC Item 360					
7 SKID	112 RL	8568		Film or Sheeting - other than Food or Pharmaceutical Grade		156830-8	55		
		280		SKIDS		199550-	70		
7	112	8848							
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.

SHIPPER SIGNATURE / DATE: 8/19 Smoother

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper ☐ By Driver

☐ By Driver / Pallets said to contain ☐ By Driver / Pieces

SHIPPER SIGNATURE: /s/ Jason Greene

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.