



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 11/09/2024**INVOICE #:** B64855**TERMS:** NET 30**DUE DATE:** 12/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 11/08/2024 | | 700 Mountain View Dr, Smithfield, PA 15478 - 1221 Chicopee Rd, Benson, NC 27504 | | | |
| | | Freight Income | 1 | \$950.00 | \$950.00 |

TOTAL

\$950.00

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) 329-9634

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4632117

| | | | |
|----------|------------|----------|-------------|
| Carrier: | BRZ | Contact: | Smith Dabic |
| | BURBANK | Phone: | |
| | 11/07/2024 | Fax: | |
| | IL | | |
| | 60459 | | |

Date:

Nic Dipietro (913) 329-9634 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4632117

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: | 4632117 | Commodity: | PLASTIC |
| | Temp: | | Weight: | 1359.0 |
| | BOL: | 494476709 | Trailer: | Van (DAT) |
| | Hazmat: | N | Reference: | |
| | Pieces: | 158 | Hazmat UN: | |
| | Length: | | Height: | |
| | | Width: | | |

| | | | | |
|------|----------|-----------------------------------|-------|-----------------|
| PU 1 | Name: | BERRY TMC OUTSIDE WHSE SMITHFIELD | Date: | 11/08/2024 1000 |
| | Address: | 700 MOUNTAIN VIEW DR | | 11/08/2024 1500 |

| | | | | |
|-------------------|------------|----------------|--------------|---------------------------|
| | SMITHFIELD | PA 15478 | Contact: | ericmartin@berryglobal.co |
| | Phone: | 724-564-5045 | Driver Load: | N |
| Reference number: | BM | bol 20 | | |
| Reference number: | CR | bol 20 | | |
| Reference number: | OW | CHRW38085891 | | |
| Reference number: | PO | PO UNAVAILABLE | | |
| Reference number: | RB | USD | | |
| Reference number: | SI | CHRW38085891 | | |
| Reference number: | TH | BERRY PLASTICS | | |



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| | | |
|-------------------|----|------------------|
| Reference number: | VD | T4691653 |
| Reference number: | ZZ | 40999 |
| Reference number: | ZZ | PO UNAVAILABLE-1 |

| | | | |
|------|----------|--|-----------------|
| SO 2 | Name: | BERRY TMC BENSON OFFSITE BNW WAREHOUSE | 11/09/2024 0900 |
| | Address: | 1221 CHICOPEE RD | |

| | | | | |
|-------------------|--------------|------------------|--------------|------|
| | BENSON | NC 27504 | Contact: | Rec. |
| Phone: | 508-399-2100 | | Driver Load: | N |
| Reference number: | PO | PO UNAVAILABLE | | |
| Reference number: | ZZ | PO UNAVAILABLE-1 | | |

| | | | |
|---------|----------------------|-----------|---|
| Payment | Carrier Freight Pay: | \$950.00 | |
| | Tracking Hold | -\$100.00 | |
| | Total Carrier Pay: | \$850.00 | Billing/Payment inquiries call 1-877-519-1984 |

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Nic Dipietro 4632117

(913) 329-9634 db:///zz1ag7suac90780meapp02



Instructions

BERRY TMC OUTSIDE WHSE SMITHFIELD AVINT - Total Pallets: 20

BERRY TMC OUTSIDE WHSE SMITHFIELD AVINT - 435 Miles

BERRY TMC OUTSIDE WHSE SMITHFIELD AVINT - No Touch

BERRY TMC OUTSIDE WHSE SMITHFIELD AVINT - ADD PO# PKG MATERIALS BEN3BENC

BERRY TMC OUTSIDE WHSE SMITHFIELD AVINT - BERREVI2: 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.
- BERRY TMC BENSON OFFSITE BNW WAREHOUSE - APPT REQUIRED

Please Sign: *Smith Dabic*

Driver Name: **Jorge**
Driver Cell #: **702-886-8224**
Tractor #: **604**
Trailer #: **H03257**

User:

Nic Dipietro 4632117

(113) 329-0524 40780meapp02

(X) Accept

() 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

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

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

Shipper: Ship Date

11/8/2024

Berry TMC Outside Whse Smithfield (Avintiv)
700 Mountain View Dr
Smithfield, PA 15478 (724)-564-5045

Reference Number(s):

| | |
|-----------------|------------------------------|
| Carrier: | Ryan Transportation Services |
| Pro #: | 4632117 |
| Load #: | 494476709 |
| Confirmation #: | CHRW38085891 |

Consignee: Due Date

11/9/2024

Berry TMC Benson Offsite BNW Warehouse (BENC)
1221 Chicopee Rd
Benson, NC 27504 (508)-399-2100

Reference Number(s):

BEN3(ACCT), HHS(CRID), BEN3(JNO)

All Freight Charges Prepaid Bill To:

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

All Freight Charges Prepaid Bill To:

| | |
|---|--|
| Agent or Cashier: | Received: |
| Per _____ | \$ _____ |
| (the signature here acknowledges only the amount prepaid) | To apply in prepayment of the charges on the property described hereon. |

Charges Advanced:

\$ _____

| Cust Ref # | SKU/UPC Item Ref# | Description | UOM | Qty | Vol | Pallets | Weight (lbs) | Notes |
|------------|----------------------|---|-----|-----|-------|---------|--------------|-------|
| bol 20 | 1815923 | 175 BOX | BOX | 149 | 1,300 | | 909 | |
| | | PKG 100% POLYESTER MATERIALS - CHIC ALL DAYTES TOWEL | | | | | | |
| bol 20 | Pallets | 70 PLT | PLT | 9 | 20 | 20 | 450 | |
| | | Pallets | | | | | | |
| | | | | 158 | 1,300 | 20 | 1,359 | |

Special Instructions (Origin) **ADD PO# PKG MATERIALS BEN3BENC

Special Instructions (Destination) APPT REQUIRED

Comments: Shipment generated from unmatched invoice.

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

Shipper Signature X

Date

11/7/24

Trailer #

11-9-24

Seal #

7501935

Consignee Signature X

Date

Seal #

7501935

Driver Signature X

Date

Seal #

7501935