



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/05/2024**INVOICE #:** R68167**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		10 N Mitchell Court, Addison, IL 60101 - 350 15th St SE, Hickory, NC 28602			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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

**4692234**

<b>Carrier:</b>	ROYAL3 INC CHICAGO 12/05/2024	<b>Contact:</b>	Bonnie 630-485-7370 x103
	IL 60638	<b>Phone:</b>	
<b>Date:</b>		<b>Fax:</b>	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4692234

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.

<b>Order</b>	<b>Order:</b> 4692234	<b>Commodity:</b> 12/4-1500
	<b>Temp:</b>	<b>Weight:</b> 11000.0
	<b>BOL:</b> PT# SCJ-K-246522, 89323710	<b>Trailer:</b> Van (DAT)
	<b>Hazmat:</b> N	<b>Reference:</b> PO# FIL-P002210
	<b>Pieces:</b> 0	<b>Hazmat UN:</b>
	<b>Length:</b>	<b>Height:</b>
	<b>Width:</b>	

<b>PU1</b>	<b>Name:</b> Amcor	<b>Date:</b> 12/04/2024 1500
	<b>Address:</b> 10 N Mitchell Court	

	ADDISON IL 60101	<b>Contact:</b> dawn-708-261-9222
<b>Phone:</b>	630-433-4001	<b>Driver Load:</b> N

<b>SQ2</b>	<b>Name:</b> MAXPAX	<b>Date:</b> 12/05/2024 0900
	<b>Address:</b> 350 15th ST SE	

	HICKORY NC 28602	<b>Contact:</b> NCdocks@maxpaxllc.com
<b>Phone:</b>		<b>Driver Load:</b> NT

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00	
	<b>Total Carrier Pay:</b>	\$2,200.00	Billing/Payment inquiries call 1-877-519-1984

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**Instructions**

Amcor - CAROHPNC: ALL SHIPMENTS MUST ARRIVE AT THE DESIGNATED TIME / DATE PROVIDED, IF THIS REQUIREMENT IS NOT MET THE CARRIER MAY BE SUBJECTED TO A CUSTOMER FINE OF \$100 OR MORE

Amcor - MUST BE RUN DEDICATED

Amcor - CAROHPNC: TRACKING REQUIREMENT: DRIVER MUST DOWNLOAD, ACCEPT, AND USE TRUCKER TOOLS TRACKING THROUGH OUT THE DURATION OF THE LOAD. FAILURE TO TRACK WILL RESULT IN A FINE \$100 IN RATE TO THE CARRIER.

Amcor - 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

Amcor - CAROHPNC: ALL TRAILERS MUST BE CLEAN, DRY, FOOD GRADE, HOLE FREE, AND ODOR FREE. REJECTIONS FOR A TRAILER THAT DOES NOT MEET THESE REQUIREMENTS WILL NOT BE PAID A TONU AND/OR MILAGE FEES DUE TO FAULTY EQUIPMENT.

MAXPAX - \$300 LATE DELIVERY FINE

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4692234**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**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 goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**  
TRANSPORTATION

**RTS**

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)



# Uniform Straight Bill of Lading Short Form

<b>Shipper:</b> PCUS - Itasca Amcor Rigid Packaging USA, LLC. 750 Expressway Dr. Itasca, IL 60143-1322  <b>Export Coordinator</b> 630-773-3235 630 773-3260			<b>Consignee Address:</b> MaxPax 1140, Warehouse 350 15th Street SE Hickory, NC 28602 USA			<b>BOL # 89323710</b>	
						Ship Date: 12/04/2024	
						Deliver Date: 11/30/2024 Time: 00:00	
			<b>Freight is PREPAID unless marked by X</b> <b>COLLECT or 3rd PARTY BILL</b> <input checked="checked" type="checkbox"/> <input type="checkbox"/>			<p>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of the freight and other lawful charges.</p> <p><b>Amcor Rigid Packaging</b> (Signature of consignment)</p> <p>INCO Term: COL</p> <p>FOB Amcor Rigid Packaging US</p>	
<b>Trailer/Seal:</b> 212443-149942							
<b>Consignee PO:</b>							
<b>Purchaser PO:</b> FIL-P002210							
			<b>Freight Bill-to Address:</b> MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA Tel.: 262-275-3484				
			<b>Carrier: CUSTOMER PICK UP</b>				
Quantity	Units	Sched B/HTS	Description of Articles	Total Pieces	Class	Weight	Un
720	CT		F.DC.18OZ.2400.36G.PURPLBERRYBLCBW.24MM Pur. PO: FIL-P002210 Pur. Mat: SCJ-K-246522 Cons. Mat:	72,000	250	5,714	LB
720	CT		Subtotal		250	5,714	LB
			Total			5,714	LB
<p>Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.</p>							
<b>Shipper:</b> PCUS - Itasca			<b>Carrier:</b> CUSTOMER PICK UP				
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.			Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.				
Per: JAAUR SANDOVAL			Date: 12-5-24				

ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 1