



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/18/2024**INVOICE #:** B69919**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		11511 Highway 770 East, Eden, NC 27288 - 2150b US-45, Kankakee, IL 60901, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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 913-310-2291

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

# 4716923

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Carrier:	BRZ	Contact:	Smith Dabic
	BURBANK	Phone:	
	12/16/2024	Fax:	
Date:	IL	60459	

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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 #: 4716923

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

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Order	Order:	4716923	Commodity:	PACKAGING
	Temp:		Weight:	43000.0
	BOL:	184071552	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	45	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	ANGLEBOARD PLASTIC PACKAGING	Date:	12/17/2024 0900	
	Address:	11511 HIGHWAY 770 EAST		12/17/2024 1500	
		USE PU RELEASE#23			
		EDEN	NC 27288	Contact:	HANNA JACKSON
	Phone:	336-706-9916		Driver Load:	N
	Reference number:	4B	SIGNODE		
	Reference number:	AD	069876325		
	Reference number:	PU	184071552		
	Reference number:	SI	RELEASE#23		
	Reference number:	TN	217012321		
	Reference number:	ZZ	004-SANGLE		



\*\*\* Load Confirmation \*\*\*

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	IL		
	60459		

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SO 2	Name:	SIGNODE PLASTIC SOLUTIONS	Date:	12/18/2024 1100
	Address:	2150 Q ROUTES 45/52 SOUTH		
		KANKAKEE	IL	60901
	Phone:	815-939-6192	Contact:	LAURA FAYE
			Driver Load:	N
	Reference number:	PU	184071552	
	Reference number:	SI	RELEASE#23	
	Reference number:	ZZ	072-SANGLE	

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Payment	Carrier Freight Pay:	\$1,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens 4716923

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ANGLEBOARD PLASTIC PACKAGING - Shipper Contact: April Bowhuis - TE: N/A  
ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916  
ANGLEBOARD PLASTIC PACKAGING - Contact: HANNA JACKSON - TE: (336)-706-9916  
ANGLEBOARD PLASTIC PACKAGING - SIGNLEAN: 53 DRY VAN WITH SWING DOORS. TRAILER MUST BE  
CLEAN, DRY, AND SEALED. MUST HAVE 2 LOAD LOCKS OR STRAPS.  
SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192  
SIGNODE PLASTIC SOLUTIONS - Contact: LAURA FAYE - TE: 815-939-6192

Driver Name: **CARL BRACK Edwards**  
Driver Cell #: **717-941-0739**  
Tractor #: **824**  
Trailer #: **W97037**

**Bryce Likens** 4716923  
910-312-2297  
usual40780meapp02

☐ 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](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. 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.

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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.

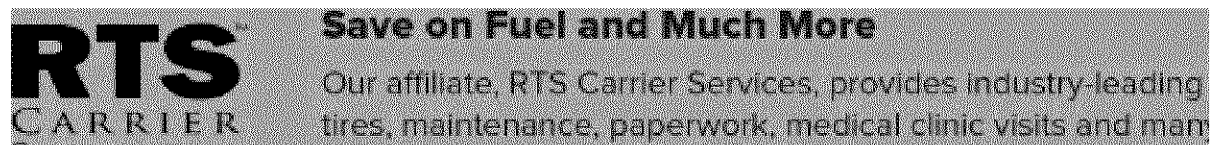
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 letters "RTS" are in a large, bold, black font, with the word "CARRIER" in a smaller, black font directly below them. To the right of this logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, is the sentence: "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](http://www.ryantrans.com)

Date: 12/10/2024 09:43 America/New\_York

## BILL OF LADING

Page: 1

SHIP FROM		Bill Of Lading Number: 4001198475				
Name:	ANGLEBOARD PLASTIC PACKAGING	 (402)4001198475				
Address:	11511 HIGHWAY 770 EAST EDEN, NC US 27288					
SID #:	184071552	Carrier: RYAN TRANSPORTATION				
SHIP TO		Trailer #: Seal #(s):				
Name:	SIGNODE PLASTIC SOLUTIONS	SCAC: RYNK				
Address:	2150 Q ROUTES 45/52 SOUTH KANKAKEE, IL US 60901					
CID #:		Pro Num:				
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name:	SIGNODE%E2OPEN:THE SID# IS THE EDI LOAD#	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
Address:	14025 RIVEREDGE DRIVE SUITE 500 TAMPA, FL US 33637	<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS						
Load Comments: 53' DRY VAN ONLY PLEASE CALL FOR A DOCK APPOINTMENT OFFICE# 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192 Load Instructions: Seller represents and warrants none of its products have been or will be produced in violation of any provision of the Fair Labor Standards Act of 1938, as amended, or in violation of any other law. PLEASE CALL FOR A DOCK APPOINTMENT OFFICE# 336-627-7867 PICKUP LOC. FRIDAY HOUR ARE 8-3 PLEASE CALL FOR A DELIVERY APPOINTMENT JUDY 815-939-6192 SIGNODE PLASTIC SOLUTIONS Instructions: Carriers must enter the property from South Tec Drive at south end of complex. Do not enter from Hwy 45/52						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION		
Order #: RELEASE#23	45	43,000.00	N	RM - HDPE REGRIND: HDPE Regrind		
GRAND TOTAL	45	43,000.00				
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>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 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
0.00	CRATE	45	PALLET	43,000.00	CLASS 55	
0.00		45		43,000.00		
GRAND TOTAL						
Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>				Shipper Signature		
Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces				

Jose 12/18/24



**SIGNODE** | OUR BRANDS PROTECT YOUR BRANDS

Angleboard

**Packing Slip**Date  
Loader12/11/2024  
ANDI

Customer

ANGLEBOARD

Material Type #1		Material Type #2		Material Type #3	
A GRADE		A GRADE			
Tare Wt	65	Tare Wt	65	Tare Wt	65
Box	Gross Wt	Box	Gross Wt	Box	Gross Wt
1	1229	1		1	
2	1420	2		2	
3	1328	3		3	
4	1296	4		4	
5	1514	5		5	
6	1460	6		6	
7	1270	7		7	
8	1365	8		8	
9	1311	9		9	
10	1509	10		10	
11	1316	11		11	
12	1347	12		12	
13	1341	13		13	
14	1059	14		14	
15	1239	15		15	
16	1317	16		16	
17	1349	17		17	
18	1255	18		18	
19	1101	19		19	
20	1198	20		20	
21	1263	21		21	
22	1304	22		22	
23	1223	23		23	
24	1134	24		24	
25	1059	25		25	
26	1183	26		26	
27	1111	27		27	
28	1146	28		28	
29	1286	29		29	
30	979	30		30	
31	1159	31		31	
32	1256	32		32	
Gross Wt	40327	Gross Wt	0	Gross Wt	0
Tare Wt	2080	Tare Wt	0	Tare Wt	0
Net Wt	38247	Net Wt	0	Net Wt	0

Total Gross Wt	40327
Total Tare Wt	2080
Total Net Wt	38247