



INVOICE

BILL TO:

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

INVOICE DATE: 02/25/2025**INVOICE #:** R78616**TERMS:** NET 30**DUE DATE:** 03/25/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/21/2025 | | 3137 Highway 69A, Pryor, OK 74361 - 165 Weathers Ct, Youngsville, NC 27596-7845 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax (913) 934-5348

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

4868565

Carrier: ROYAL3 INC
CHICAGO

Contact: Zigi Royal
Phone: 630-485-7370
Fax: 630-485-6980

02/21/2025 IL 60638

Date:

Kodi Minocha (913) 934-5348 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4868565

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: 4868565 | Commodity: PLASTIC |
| | Temp: | Weight: 31330.0 |
| | BOL: 505109445 | Trailer: Van or Reefer (DAT) |
| | Hazmat: N | Reference: |
| | Pieces: 19147 | Hazmat UN: |
| | Length: | Height: |
| | Width: | |

| | | |
|------|------------------------------------|-----------------------|
| PU 1 | Name: BERRY TMC PRYOR STRETCH FILM | Date: 02/21/2025 0800 |
| | Address: 3137 HIGHWAY 69A | 02/21/2025 1530 |

| | | | |
|-------------------|---------------------|----------------------------|------------------------------------|
| | PRYOR | OK 74361 | Contact: PRYSHIPPING@BERRYGLOBAL.C |
| | Phone: 918-824-4400 | | Driver Load: N |
| Reference number: | BM | 07914288 | |
| Reference number: | CR | 07914288 | |
| Reference number: | CR | 07916824 | |
| Reference number: | CR | 07928690 | |
| Reference number: | PO | 723203 | |
| Reference number: | PU | 07914288;07928690;07916824 | |
| Reference number: | RB | USD | |



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CHICAGO

Contact: Zigi Royal
Phone: 630-485-7370
Fax: 630-485-6980

02/21/2025 IL 60638

Date:

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| | | |
|-------------------|----|----------------------------|
| Reference number: | SI | 07914288 |
| Reference number: | SI | 07914288 |
| Reference number: | SI | 07914288 |
| Reference number: | SI | 07914288/07928690/07916824 |
| Reference number: | SI | 07916824 |
| Reference number: | SI | 07916824 |
| Reference number: | SI | 07928690 |
| Reference number: | SI | 07928690 |
| Reference number: | TH | BERRY PLASTICS |
| Reference number: | VD | T4691653 |
| Reference number: | ZZ | 69552.6 |
| Reference number: | ZZ | 723203-1 |
| Reference number: | ZZ | 723203-2 |
| Reference number: | ZZ | 724441-5 |
| Reference number: | ZZ | 724441-6 |
| Reference number: | ZZ | 725792-3 |
| Reference number: | ZZ | 725792-4 |

Your Response to this Confirmation is Required

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4868565

| | | | |
|----------|------------|----------|--------------|
| Carrier: | ROYAL3 INC | Contact: | Zigi Royal |
| | CHICAGO | Phone: | 630-485-7370 |
| | 02/21/2025 | Fax: | 630-485-6980 |
| | IL | | 60638 |

Date:

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| | | | | |
|------|----------|-----------------------|-------|-----------------|
| SO 2 | Name: | ATLANTIC CORP | Date: | 02/24/2025 0800 |
| | Address: | 12201 STEELE CREEK RD | | |

| | | | | |
|--------|--------------|----------|--------------|--------|
| | CHARLOTTE | NC 28273 | Contact: | Connie |
| Phone: | 704-909-5744 | | Driver Load: | N |

| | | |
|-------------------|----|----------|
| Reference number: | DO | 723203 |
| Reference number: | PO | 723203 |
| Reference number: | SI | 07914288 |
| Reference number: | SI | 07914288 |
| Reference number: | SI | 07914288 |
| Reference number: | ZZ | 723203-1 |
| Reference number: | ZZ | 723203-2 |

| | | | | |
|------|----------|-----------------|-------|-----------------|
| SO 3 | Name: | ATLANTIC CORP | Date: | 02/24/2025 0800 |
| | Address: | 165 WEATHERS CT | | 02/24/2025 1400 |

| | | | | |
|--------|--------------|---------------|--------------|-------------|
| | YOUNGSVILLE | NC 27596-7845 | Contact: | Lynn Farmer |
| Phone: | 919-570-9640 | | Driver Load: | N |

| | | |
|-------------------|----|---------------|
| Reference number: | DO | 725792;724441 |
|-------------------|----|---------------|

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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MC# 196502

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

4868565

| | | | |
|----------|------------|----------|--------------|
| Carrier: | ROYAL3 INC | Contact: | Zigi Royal |
| | CHICAGO | Phone: | 630-485-7370 |
| | 02/21/2025 | Fax: | 630-485-6980 |
| | IL | | 60638 |

Date:

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REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4868565

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Carrier has a duty to weigh shipment at first available scale

| | | |
|-------------------|----|----------|
| Reference number: | PO | 725792 |
| Reference number: | SI | 07916824 |
| Reference number: | SI | 07916824 |
| Reference number: | SI | 07928690 |
| Reference number: | SI | 07928690 |
| Reference number: | ZZ | 724441-2 |
| Reference number: | ZZ | 724441-3 |
| Reference number: | ZZ | 725792-1 |

| | | | |
|---------|----------------------|------------|---|
| Payment | Carrier Freight Pay: | \$2,000.00 | |
| | Tracking Hold | -\$100.00 | |
| | Total Carrier Pay: | \$1,900.00 | Billing/Payment inquiries call 1-877-519-1984 |

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tim Otting 4868565

(913) 934-5348 db:///zz1ag7suac90780meapp02



Instructions

BERRY TMC PRYOR STRETCH FILM WAY - Total Pallets: 27

BERRY TMC PRYOR STRETCH FILM WAY - 1140 Miles

BERRY TMC PRYOR STRETCH FILM WAY - No Touch

BERRY TMC PRYOR STRETCH FILM WAY - XXXX EMAIL TAURIEK@ATLANTICPKG.COM FOR DELIVERY APPT

BERRY TMC PRYOR STRETCH FILM WAY - 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.

ATLANTIC CORP - No Touch

ATLANTIC CORP - No Touch

Please Sign: *Bonnie*

Driver Name: **Sidney**

Driver Cell #: **(786) 874-1145**

Tractor #:

Trailer #:

User:

Tim Otting 4868565

(010) 924-5379 Qual40780meapp02

☒ 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.

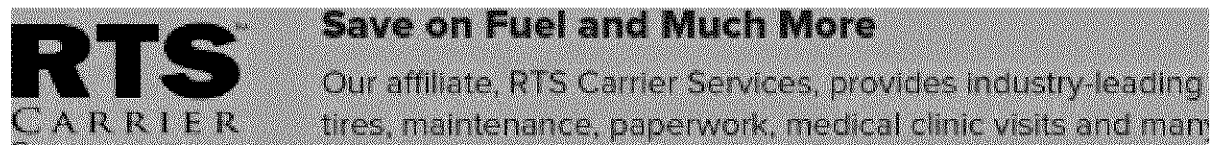
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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



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

DATE: 2/21/2025

BILL OF LADING

Page 1

SHIP FROM

BERRY GLOBAL, INC
918 824-4400
3137 HIGHWAY 69-A
PRYOR, OK 74361

SID#: 9424955

SHIP TO

ATLANTIC CORPORATION
165 WEATHERS STREET
YOUNGSVILLE NC 27596

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 08464692

BAR CODE SPACE

TMS Load #: 505109445

CARRIER NAME: RYAN TRANSPORTATION SERVI

TRAILER NUMBER: 232153

SEAL NUMBER(S): 7551815

SCAC: RYNK

PRO NUMBER: 7916824

BAR CODE SPACE

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

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

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

PLEASE EXPEDITE

Master Bill of Lading Number: 08464696

Emmanuel 2.25.25

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | Apt. Date: Apt. Time: | ADDITIONAL SHIPPER INFO |
|--------------------------|--------------|----------------|------|----------------------------------|--------------------------|-------------------------|
| 724441 | 4040 | 4040 | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| | | | | Y N | | |
| GRAND TOTAL | 4040 | 4040 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | PACKAGE | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|---------|----------------|-------------|-----------------------|----------------|
| QTY | TYPE | QTY | TYPE | | NMFC NO. CLASS |
| | | 4040 | LB | Plastic Items | 156600-9 70 |
| 5 | SKID | 250 | | SKIDS | 199550- 70 |
| | | | | | |
| | | | | | |
| 5 | 4040 | 4290 | | 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.

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 in effect at the time of shipment.

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver /
☐ 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: 2/21/2025

BILL OF LADING

Page 1

| | | | | | | | |
|---|-----------|---|------|---|-----------------|--|--|
| SHIP FROM BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361 SID#: 9411134 | | BILL OF LADING NUMBER: 08464687 BAR CODE SPACE TMS Load #: 505109445 | | | | | |
| SHIP TO ATLANTIC CORPORATION 12201 STEELE CREEK RD CHARLOTTE NC 28273 CID#: | | CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 232153 SEAL NUMBER(S): 7551812 SCAC: RYNK PRO NUMBER: 7914288 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 Master Bill of Lading Number: 08464696 | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | Apt. Date: | ADDITIONAL SHIPPER INFO | |
| 723203 | 15375 | 15375 | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| GRAND TOTAL | 15375 | 15375 | | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY | TYPE | QTY | TYPE | | | | |
| | | 5075 | LB | ✓ 5075 | | Plastic Items | |
| | | 10300 | LB | ✓ 10300 | | Film or Sheeting - Food or Pharmaceutical Grade | |
| 12 | SKID | | | 600 | | SKIDS | |
| ✓ 12 | | 15375 | | 15975 | | 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. | | | | | | COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/> | |
| 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 DOT) and in accordance with applicable laws and regulations. | | | | TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> 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. | |

BERRY GLOBAL, INC
3137 HIGHWAY 69-A
PRYOR, OK 74361

SHIP FROM

BILL OF LADING NUMBER: 08464682

BAM CODE SPACE

SID#: 9439956

SHIP TO

TMS Load #: 505109445

ATLANTIC CORPORATION
165 WEATHERS STREET
YOUNGSVILLE NC 27596

LOC#:

CARRIER NAME: RYAN TRANSPORTATION SERVI
TRAILER NUMBER: 232153
SEAL NUMBER(S): 7551815SCAC: RYK
PRO NUMBER: 7928690

BAM CODE SPACE

CID#:

TRUCK PARTS 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:

Load Locks Required - Y N

Master Bill of Lading Number: 08464696

Emanuel

2.25.25

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER
NUMBERNO.
PKGS.WEIGHT
(LB)

CUBE

PALLET /
SLIP

Apt. Date:

Apt. Time:

725792

200

11060

Y

N

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

200

11060

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT
(LB)

H.M.

(X)

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

NMFC NO.

CLASS

10

SKID

200

RL

11060

500

SKIDS

156830-8

69

199550-

70

10

200

11560

GRAND TOTAL

200

11560

COD AMOUNT \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE

CARRIER SIGNATURE

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SHIPPER SIGNATURE / DATE

TRAILER LOADED: FREIGHT COUNTED:

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE

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DATE: 2/21/2025

BILL OF LADING

Page 1

| | | | | | | | |
|---|-----------|---|-------|---|------------|--|--|
| SHIP FROM BERRY GLOBAL, INC 3137 HIGHWAY 69-A PRYOR, OK 74361 SID#: 9411134 | | BILL OF LADING NUMBER: 08464687 BAR CODE SPACE TMS Load #: 505109445 | | | | | |
| SHIP TO ATLANTIC CORPORATION 12201 STEELE CREEK RD CHARLOTTE NC 28273 CID#: | | CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 232153 SEAL NUMBER(S): 7551812 SCAC: RYNK PRO NUMBER: 7914288 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 Master Bill of Lading Number: 08464696 | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | Apt. Date: | ADDITIONAL SHIPPER INFO | |
| 723203 | 15375 | 15375 | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| | | | | Y N | | | |
| GRAND TOTAL | | 15375 | 15375 | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY | TYPE | QTY | TYPE | | | LTL ONLY | |
| | | 5075 | LB | ✓ 5075 | | 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 | |
| | | 10300 | LB | ✓ 10300 | | Plastic Items | |
| 12 | SKID | | | 600 | | Film or Sheeting - Food or Pharmaceutical Grade | |
| | | | | | | SKIDS | |
| GRAND TOTAL | | 15375 | | 15975 | | | |
| 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: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/> | |
| 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 any other applicable regulations in effect at the time of shipment. | | | | TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver <input type="checkbox"/> 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. | |