



**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

db:///zz1ag7suac90780meapp02

MC# 19650 www.ryan Broker Ph			fter Hours Team at 913-310-2241 or
	terhours@ryantrans.com ht bill to carrierbilling@ryantrans.co	4868565	
Carrier:	ROYAL3 INC CHICAGO 02/21/2025 IL	Conta Phone 50638 Fax:	
Date:			
Kodi Minc	cha (913) 934-5348	AT RYAN TRANSPORT	ATION SERVICE, INC.
CARRIER	PLEASE HAVE YOUR DRIVER CALL	RYAN TRANSPORTATION	N FOR ADDITIONAL SHIPMENT INFORMATION
weight as	RYAN TRANPORTATION SERVICE, ment is for exclusive use of truck, ur long as shipment complies with DOT s a duty to weigh shipment at first av	requirements.	ipper may add or subtract freight/
Order	Order: 4868565 Temp: BOL: 505109445 Hazmat: N Pieces: 19147 Length: Width	Weigh Traile Refere Hazm	r: Van or Reefer (DAT) ence: at UN:
-	PU 1 Name: BERRY TMC P Address: 3137 HIGHWA	RYOR STRETCH FILM WD 769A	ante: 02/21/2025 0800 02/21/2025 1530
	PRYOR Phone: 918-824-4400 Reference number: Reference number: Reference number: Reference number: Reference number: Reference number: Reference number:		ontact: PRYSHIPPING@BERRYGLOBAL.C priver Load: N

MCLCCC SOYTWARE

db:///zz1ag7suac90780meapp02

arrier: Date: Codi Minoc ARRIER P EFER TO I his agreen	- ( )	IL 34-5348 DRIVER CA	60638 AT F	RYAN TRANS	0-6643 Contact: Phone: Fax:	Zigi Royal 630-485-7370 630-485-6980	4868565
Date: Codi Minoc CARRIER P EFER TO I his agreen	CHICAGO 02/21/2025 ha (913) 93 LEASE HAVE YOUR RYAN TRANPORTAT	34-5348 DRIVER CA	AT F		Phone:	630-485-7370	
Codi Minoc ARRIER P EFER TO I his agreen	02/21/2025 ha (913) 93 LEASE HAVE YOUR RYAN TRANPORTAT	34-5348 DRIVER CA	AT F				
Codi Minoc ARRIER P EFER TO I his agreen	ha (913) 93 LEASE HAVE YOUR RYAN TRANPORTAT hent is for exclusive	34-5348 DRIVER CA	AT F		Fax:	630-463-6960	
Codi Minoc ARRIER P EFER TO I his agreen	LEASE HAVE YOUR RYAN TRANPORTAT		LL RYAN				
ARRIER P EFER TO I his agreen	LEASE HAVE YOUR RYAN TRANPORTAT		LL RYAN				
EFER TO I	RYAN TRANPORTAT			TRANSPOR	SPORTATION	I SERVICE, INC.	
		LION SERVIO		TRANSPOR	TATION FOR	ADDITIONAL SHI	IPMENT INFORMATIO
		use of truck	LE, INC. L	_QAD #: 486	8565		
reignit as it	ing as simplifient con				ited. Shipper	may add or subtra	act freight/
arrior has	a duty to weigh ship	-	•				
	Reference r		SI	07914288			
	Reference r	_	SI	07914288			
	Reference r		SI	07914288			
	Reference r		SI		7928690/079	16824	
	Reference r	number:	SI	07916824			
	Reference r	number:	SI	07916824			
	Reference r	umber:	SI	07928690			
	Reference r	umber:	SI	07928690			
	Reference r	umber:	ТН	BERRY PL	ASTICS		
	Reference r	umber:	VD	T4691653			
	Reference r		ZZ	69552.6			
	Reference r		ZZ	723203-1			
	Reference r		ZZ	723203-2			
	Reference r Reference r	number:	ZZ	724441-5 724441-6			
	Reference r	umber:	ZZ	725792-3			
	Reference r	umber:	ZZ	725792-4			

db:///zz1ag7suac90780meapp02

support-a	afterhours	@ryantrans.	.com						
Email frei	ight bill to	carrierbillin	g@ryantrans.c	om or	fax to 913-890	-6643			4868565
Carrier:	ROY	AL3 INC				Contact:	_	i Royal	
	CHIC					Phone:		0-485-7370	
	02/21	/2025	IL	60638	B	Fax:	631	)-485-6980	
Date:									
Kodi Min	ocha	(913) 9	34-5348	AT	RYAN TRANS	PORTATION	SER	VICE, INC.	
ARRIER	PLEASE	HAVE YOUF	R DRIVER CALL	- RYAI	N TRANSPOR	TATION FOR	ADDI	TIONAL SHIP	MENT INFORMATI
EFER T	O RYAN T	RANPORTA	TION SERVICE use of truck, u	, INC.	LOAD #: 4868	565		ald or subtras	t froight/
			nplies with DO			teu. Snipper i	nay a	iud or subtrac	a neight/
		•	pment at first a						
	SO 2	Name:	ATLANTIC CO	ORP		Date:		02/24/2025 08	00
		Address:	12201 STEEL	E CRE	EK RD				
		Address:				• • •			
			CHARLOTTE		EK RD NC 28273	Contact	-	Connie	
		Phone:	CHARLOTTE 704-909-5744		NC 28273	Contact Driver L	-		
		Phone: Reference	CHARLOTTE 704-909-5744 number:	DO	NC 28273 723203		-		
		Phone: Reference Reference	CHARLOTTE 704-909-5744 number: number:	DO PO	NC 28273 723203 723203		-		
		Phone: Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number:	DO PO SI	NC 28273 723203 723203 07914288		-		
		Phone: Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number:	DO PO SI SI	NC 28273 723203 723203 07914288 07914288		-		
		Phone: Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number:	DO PO SI	NC 28273 723203 723203 07914288		-		
		Phone: Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number:	DO PO SI SI SI	NC 28273 723203 723203 07914288 07914288 07914288		-		
		Phone: Reference Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number: number:	DO PO SI SI ZZ ZZ	NC 28273 723203 723203 07914288 07914288 07914288 723203-1	Driver L	oad:	N	00
	SO 3	Phone: Reference Reference Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number:	DO PO SI SI SI ZZ ZZ	NC 28273 723203 723203 07914288 07914288 07914288 723203-1 723203-2		oad:		
	SO 3	Phone: Reference Reference Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number: number: number: number: number:	DO PO SI SI ZZ ZZ DRP RS CT	NC 28273 723203 723203 07914288 07914288 07914288 723203-1 723203-2	Driver L	oad:	N 02/24/2025 08 02/24/2025 14	00
	<u> </u>	Phone: Reference Reference Reference Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number: number: number: number: humber: number:	DO PO SI SI ZZ ZZ DRP RS CT	NC 28273 723203 723203 07914288 07914288 07914288 723203-1 723203-2	Driver L Date:	oad:	N 02/24/2025 08 02/24/2025 14 Lynn Farmer	00
	<b>SO 3</b>	Phone: Reference Reference Reference Reference Reference Reference Reference	CHARLOTTE 704-909-5744 number: number: number: number: number: number: number: number: number: number:	DO PO SI SI ZZ ZZ DRP RS CT	NC 28273 723203 723203 07914288 07914288 07914288 723203-1 723203-2	Driver L Date: 5 Contact Driver L	oad:	N 02/24/2025 08 02/24/2025 14 Lynn Farmer	00

MPOWERED BY

db:///zz1ag7suac90780meapp02

MC# 19650 www.ryant Broker Pho	rans.com	934-5348 J 7am CST	please contac	t our After H	ours Team at 913-	310-2241 or
	erhours@ryantrans.com ht bill to carrierbilling@ryantra	ins.com or	fax to 913-890	-6643		4868565
Carrier:	ROYAL3 INC CHICAGO 02/21/2025 I	L 60638	3	Contact: Phone: Fax:	Zigi Royal 630-485-7370 630-485-6980	
Date:						
Kodi Mino					I SERVICE, INC.	
CARRIER I	PLEASE HAVE YOUR DRIVER	CALL RYAN	N TRANSPORT	TATION FOR	ADDITIONAL SHI	PMENT INFORMATION
weight as I	RYAN TRANPORTATION SER ment is for exclusive use of tru ong as shipment complies with a duty to weigh shipment at fi	h DOT requ	irements.	565 ted. Shipper	may add or subtra	act freight/
	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: Tracking Hold		\$2,000.00 -\$100.00			
	Total Carrier Pay:		\$1,900.00	Billing/Pa	yment inquiries ca	all 1-877-519-1984

Please Sign:

Driver Name: Driver Cell #: Tractor #: Trailer #:



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 #:

MPOWERED BY

User: Tim Otting 4868565 (2153)/9234-653748ual40780meapp02 (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 <u>www.arb.ca.gov/diesel/tru/documents/template\_notice\_to\_carriers.pdf</u>

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 man-

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

DATE: 2	/21/202	5				BI		F LADI	NG			Page 1
BERRY GL 3137 HIGH PRYOR, O	WAY 69-	A	918 82					BILL	OF LAD	ING NUMBER: 08464692 EAR CODE SPACE		
SID# 9	424955							TMS	Load #:	505109445		
			ŞHIP	10		-	مراد می اند مواد مرد بر ان	CAR		ME: RYAN TRANSPORTAT	ION SERVI	
ATLANTI						LOC				MBER: 232153		
YOUNGS								SEAL	NUMB	ER(S): 7551815		
								SCAO	RYNK	and a subscription of the state of the		
CID#:												
	11	IIRD PART	TFREIGH	T CHARGES B					d otherwis	RGE TERMS: (Freight charges a se)	are prepaid un	655
								PRE	PAID	COLLECT	3rd PART	Y
										Master Bill of Lading: underlying Bills of Lad		
PLEASE E	EXPEDITE											
Master I	Bill of	Lading	Number:	08464696						Emmanuel	2.25	25
	- 51	-		08464696				ERINFORM			2.25	25
CUSTO	Bill of MER ORD UMBER	DER	Number : NO. PKGS.	08464696 WEIGHT (LB)	CUB	E PAL	MERIORIO LET / IP le Onel	Apt. Da Apt. Tir	ATION ate:	Emmanuel ADDITIONAL SHIPPER INFO	2.25	25
CUSTO	MER ORD	DER	NO.	WEIGHT	CUB	E PAL SL (Circl Y	LET / IP le Onel N	Apt. Da	ATION ate:		2.25	25
CUSTO	MER ORD	DER	NO. PKGS.	WEIGHT (LB)	CUB	E PAL SL (Circl Y Y	LET / IP le Onel N	Apt. Da	ATION ate:		2.25	25
CUSTO	MER ORD	DER	NO. PKGS.	WEIGHT (LB)	CUB	E PAL SL (Circl Y	LET / IP le Onel N	Apt. Da	ATION ate:		2.25	25
CUSTO	MER ORD	DER	NO. PKGS.	WEIGHT (LB)	CUB	E PAL SL (Circl Y Y Y Y Y	LET / IP e Onel N N N N	Apt. Da	ATION ate:		2.25	25
CUSTO NU 724441	MER ORD	DER	NO. PKGS.	WEIGHT (LB)	CUE	BE PAL SL (Circl Y Y Y Y Y Y	LET / JP le Onel N N N N N	Apt. Da Apt. Tir	ATION ate: me:		2.25	25
CUSTO NU 724441 GRANE	MER ORD UMBER	DER F	NO. 2KGS. 4040 4040	WEIGHT (LB) 4040 4040	CUB	BE PAL SL (Circl Y Y Y Y Y Y	LET / JP le Onel N N N N N	Apt. Da Apt. Tir	ATION ate: me:	ADDITIONAL SHIPPER INFO		
CUSTO NU 724441	MER ORD UMBER	DER	NO. 2KGS. 4040 4040	WEIGHT (LB) 4040	CUB H.M.	BE PAL SL (Circl Y Y Y Y Y Y C/	LET / IP e Onel N N N N N N N	Apt. Da Apt. Tir	ATION ate: me: N DITY DE:			
CUSTO NU 724441 GRANO HANDLIN QTY	MER ORD UMBER D TOTAL	PACK	NO. 2KGS. 4040 4040 AGE TYPE	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040	н.м.	E PAL SL (Circl Y Y Y Y Y Y Y C/	LET / IP e Onel N N N N N N N N N N	Apt. Da Apt. Tir	ATION ate: me: N DITY DE:	ADDITIONAL SHIPPER INFO	LTL 01 NMFC NO. 156600-9	NLY CLASS 70
CUSTO NU 724441 GRANU HANDLIN	MER ORD UMBER	PACK	NO. 2KGS. 4040 4040 AGE TYPE	WEIGHT (LB) 4040 4040 WEIGHT (LB)	н.м.	E PAL SL (Circl Y Y Y Y Y Y CA	LET / IP e Onel N N N N N N N N N N	Apt. Da Apt. Tir	ATION ate: me: N DITY DE:	ADDITIONAL SHIPPER INFO	LTL OF	NLY
CUSTO NU 724441 GRANO HANDLIN QTY	MER ORD UMBER D TOTAL	PACK	NO. 2KGS. 4040 4040 AGE TYPE	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040	н.м.	E PAL SL (Circl Y Y Y Y Y Y Y C/	LET / IP e Onel N N N N N N N N N N	Apt. Da Apt. Tir	ATION ate: me: N DITY DE:	ADDITIONAL SHIPPER INFO	LTL 01 NMFC NO. 156600-9	NLY CLASS 70
CUSTO NU 724441 GRANO HANDLIN QTY	MER ORD UMBER D TOTAL	PACK	NO. 2KGS. 4040 4040 AGE TYPE	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040	н.м.	E PAL SL (Circl Y Y Y Y Y Y Y C/	LET / IP e Onel N N N N N N N N N N	Apt. Da Apt. Tir	ATION ate: me: N DITY DE:	ADDITIONAL SHIPPER INFO	LTL 01 NMFC NO. 156600-9	NLY CLASS 70
CUSTO NU 724441 GRANU HANDLIN QTY 5 5	MER ORD UMBER D TOTAL NG UNIT TYPE SKID	PACK 0TY 4040	NO. ×KGS. 4040 4040 AGE TYPE LB	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040 250 4290	H.M. (X)	E PAL SL (Circl Y Y Y Y Y Y Y Y Comodifie packaged SKIDS	LET / IP e Onel N N N N N N N N N N RRIER IN	Apt. Da Apt. Tir IFORMATION COMMO mail or additional de bersportsform	ATION ate: me: DITY DE: Can or stand with ordinary of RAND TO	ADDITIONAL SHIPPER INFO	LTL 01 NMFC NO. 156600-9	NLY CLASS 70
CUSTON NU 724441 GRANC HANDLIN QTY 5 ff a motor carri anyone other to from which it as available to t.	MER ORD UMBER D TOTAL NG UNIT TYPE SKID	PACK OTY 4040 warder, broke ber listed here shipment and right to seek	NO. KGS. 4040 4040 AGE TYPE LB Type LB Type LB Type LB Type LB Type LB Type LB Type LB	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040 250 4040 250	H.M. (X)	E PAL SL (Circl Y Y Y Y Y Y Y Y Y Y Commonita packaged a Plastic lite SKIDS	LET / IP e One N N N N N N N N N N N N N N N N N N N	Apt. Da Apt. Tir IFORMATION COMMO wate or additional ale hamportation wate or additional ale hamportation fit from the entity invise consignee.	ATION ate: me: DITY DE: Can or atent with ardinary of RAND TO DD AMOUN FEE TERM	ADDITIONAL SHIPPER INFO	LTL OF NMFC NO. 156600-9 199550- PREPAID: PTABLE:	NLY CLASS 70 70
CUSTON NU 724441 GRANE HANDLIN QTY 5 If a motor came anyone other to from which it as available to it. RECEIVED su RECEIVED su Received ship contents of paci any tarifits or class any tarifits or class of the tarific or class of the tarific or class any tarifits or class of the tarific or class any tarifits or class of tarific or class any tarifits or class of tarific or class of tarific or class any tarifits or class of tarific or	MER ORD UMBER D TOTAL NG UNIT TYPE SKID SKID SKID skips unkno ssafications in kages unkno	PACK PACK QTY 4040 4040 warder, broke ber listed here shipment and right to seek whitter individent	NO. >KGS. 4040 4040 AGE TYPE LB ror other tra- on, it agrees expressly w payment of inted rates to consigned, it dually determined	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040 250 4040 250 4040 250 4040 250	H.M. (X) the provided for the charges the provided of the charges the been provided for the charges hown been any feed	E PAL SL (Circl Y Y Y Y Y Y Y Y Y Y C/ Commonitie packaged a Plastic fit SKIDS	LET / IP e Onel N N N N N N N N N N N N N N N N N N N	Apt. Da Apt. Tir Apt. Tir COMMO COMMO water or address the bensportation the entity misse consignee. between the id condition of is not subject to another the	ATION ate: me: DITY DE: Cars or attent with ordinary of DD AMOUR FEE TERM	ADDITIONAL SHIPPER INFO	PREPAID: PTABLE: the camer shall or or anyone othe Dreene	NLY CLASS 70 70
CUSTON NU 724441 GRANE HANDLIN QTY 5 If a motor came anyone other to from which it as available to it. RECEIVED su RECEIVED su Received ship contents of paci any tarifits or class any tarifits or class of the tarific or class of the tarific or class any tarifits or class of the tarific or class any tarifits or class of tarific or class any tarifits or class of tarific or class of tarific or class any tarifits or class of tarific or	MER ORD UMBER D TOTAL D TOTAL NG UNIT TYPE SKID SKID SKID SKID SKID or, freight for han the shipp coepted the to including any oper, the proper the carrier, as in that scales SIGNATUF by that the her probed, packages	PACK PACK OTY 4040 4040 warder, broke ber listed here shipment and right to seek whit marked whather indiv locpt as spec to filed tariff RE / DATE prein named / ged, marked station accord of the Decer	NO. PKGS. 4040 4040 AGE TYPE LB r or other tra- consigned, a dually deten- fically agrees s. No limitat materials are and labeled, rding to apple	WEIGHT (LB) 4040 4040 WEIGHT (LB) 4040 250 40 40 40 40 40 40 40 40 40 40 40 40 40	H.M. (X) e provid of its ch allection charges inve been ry, acception the ship ity applie TRAIL	E PAL SL (Circl Y Y Y Y Y Y Y Y Y Y Commonities packaged a Plastic life SKIDS Commonities packaged a Plastic life SKIDS S Commonities packaged a Plastic life SKIDS	LET / IP e Onel N N N N N N N N N N N N N N N N N N N	Apt. Da Apt. Tir Apt. Tir COMMO COMMO water or address the bensportation the entity misse consignee. between the id condition of is not subject to another the	ATION ate: me: DITY DE: Care of sheet with addney of AND TO DO AMOUN FEE TERM delivery of a does it s Consigned DUNTED:	ADDITIONAL SHIPPER INFO	PREPAID: PREPAID: PTABLE: PTAB	NLY CLASS 70 70 70 70 CLASS CLASS 70 70 70 CLASS 70 70 70 70 70 70 70 70 70 70 70 70 70

DATE: 2/2	21/2025					BIL	LO	F LAD	ING			Page 1
SERRY GLO 3137 HIGHV PRYOR, OK	WAY 69-A		SHIP F	and the second se				BILL	OF LADIN	G NUMBER: 08464687 BAR CODE SPACE		
SID#: 94	11134							TM	S Load #:	505109445		
ATLANTIO 12201 STI CHARLOT		EEK RD		10		LOC#	:	TRA	ILER NUN	IE: RYAN TRANSPORTATIO IBER: 232153 R(S): 7551812	ON SERVI	
CID#:	Ke	2)2/2	Km 5/2	, Г	۱	St.			NUMBER	BAR CODE SPACE		
	THI	RD PARTY	FREIGHT	CHARGES BI	L TO:			mari	IGHT CHAR and otherwise IEPAID X		re prepaid unle 3rd PARTY	1.14
									[	Master Bill of Lading: w underlying Bills of Ladi		
Master E			Number:	Load Lo 08464696	ocks f	Required	1 - Y 1	N				
	MER ORD UMBER		NO. KGS.	WEIGHT (LB)	CUB	E PAL	LET /			ADDITIONAL SHIPPER INFO		
723203			15375	15375		Y Y Y Y	2 2 2 2 2					
						Y	N					
GRAN	D TOTAL		15375	15375		C/	RRIER	INFORMAT	ON			A B
	NG UNIT	PACK	AGE	WEIGHT	H.M.	Commoditie	as requiring	special or addition	ODITY DES	in handling or strains must be an marked and	LTL ON	
QTY	TYPE	0TY 5075	LB	5075	(X)	Plastic It	IS TO ENSUIT	sale transportat	on with ardinary car	See Section 2(e) of NMFC Item 360	NMFC NO. 156600-9	CLASS 70
12	SKID	- 10300	LB	V 10300 600		Film or S SKIDS	iheeting	- Food or I	Pharmaceutical	Grade	156830-3 199550-	775 70
-/					-							
V 12	-	15375		15975					GRAND TOT		S. 184 1444	11 4 7 5 5
anyone other to from which it a available to it, RECEIVED, su	han the shipp ccepted the s including any bject to indivi	er listed here hipment and right to seek dually determ	expressly v payment o	ansportation services to seek payment valves any other or the transportation or contracts that his reived in good ordination	of its cl pilection charge	harges exclu- inghts or re s from the o	usively free medies o consignor	om the entity therwise or consignee. Ing between th	of delivery of	COLLECT: CUSTOMER CHECK ACCEP CUSTOMER CHECK ACCEP shipment is marked FREIGHT PREPAID this shipment without bayment of freight a	the carrier shall n	not make charges, and if
contents of paci any tariffs or cla maintained by t	kages unknowns in the carrier, extension of the carrier	wn), marked, whether indivi cept as speci	consigned, dually dete fically agre	and destined as s mined or filed with ed to in writing by tion of camer liabi	hown be n any fee the Ship lity appl	elow This E deral or stat oper and Ca ies to this s	Bill of Lad te regulation inter Rat hipment.	ing is not subje ory agency, or te individually	ct to it does it st Consignee	hali have no recourse against the Consign /S/ JASON ( Shipper Signature	Greene	r than the
SHIPPER S This is to certific proper condition on and, ct, the and hall C num	y that the he ribed, packag n for transpo regulations	rein named r ged, marked retation accor of the Depar	materials ar and labeled ding to app tment of To in al.or/c	and are in licable labels aneportation		LER LO. ly Shipper	ADED:	By Shipp By Drive Pallets		CARRIER SIGNATUR Carrier acknowledges receipt of packag Carrier cartifies emergency response in and/or carrier has the Department of Tr response guidebook or equivalent docu Property described above is received in	tes and required pl formation was ma ransportation emer mentation in the v	lacarda. ade available rgancy rehicle.

Conversion of subspace its property described below, incerved in good order, scaop as noted contents and constraints of contents and contents of the contents of the content of the terms in addition of camer labeling points to the shore and content of the content of the terms of the content of the content of termsportation content of	If a moor came, regist towarder, broker or other transportation service provide accepts this stripment from anyone offer than the shipper fisted hearon, it agrees to seak parment of its charges solutionary from the entity from which it accepted the shippenet and appressive any other collection rights or mendee otherwise available to it, including any right to seak payment of the transportation charges from the consignor or consignee advances to accepted the shippenet of the transportation charges from the consignor or consignee available to it, including any right to seak payment of the transportation charges from the consignor or consignee (RECEIVED, subject to individually determined raises or contracts that have been agreed upon in writing between to RECEIVED.	10 200	10 SKID 200	HANDLING UNIT PACKAGE	GRAND TOTAL			725792	CUSTOMER ORDER	Master Bill of Lading Number: 08464696	SPECIAL INSTRUCTIONS:		CID#:		ATLANTIC CORPORATION 165 WEATHERS STREET YOUNGSVILLE NC 27596	SID#: 9439956	BERRY GLOBAL, INC 3137 HIGHWAY 69 A PRYOR, OK 74361	DATE: 2/21/2025
t below, nceive consigned, and dually determin fically agreed to No limitation of Naterials are pro- and labeled, and ding to applicabl ding to applicabl ding to applicabl ding to applicabl ding to applicable ding to appli	r or other transp on, it agrees to a expressly waive payment of the ined rates or co		7	R	200			200	PKGS.	Number: 0			DUNC		u - u	SHIP TO		SHIP FRO
labit	ortation service seek payment o a any other coll transportation c ninacts that hav	11560	500		11060			11060	WEIGHT (LB)	8464696	Load Lo		J,	Y				10
<ul> <li>, except as noted</li> <li>nown below The first</li> <li>he Shipper and Cathe Shipper and Cather LOJ</li> <li>TRAILER LOJ</li> <li>By Shipper</li> <li>By Shipper</li> </ul>	provider accepts f its charges acci ection rights or re harges from the c been agreed up		SKIDS	H.M. (X) peckaged	ç	4.	<	<b>× ×</b>	CUBE S S (Circ		Load Locks Required - Y N		nyer -pi	6	LOC#:			
Il of Luding in a content in of Luding in a content in organization of a c	this shipment fro Jaively from the medies otherwise onsignor or consi onsignor or consi		neering - orien	Contraction of the	CARRIER INFORMATION	z	zzz	z z	PALLET / SLIP (Circle Onel		M - Y N		2					1
very texat andel (contest and constant of sam becau that an example of a large of a constant as Singer and Carrier Rait individually by applies to the anoment. Rait individually Prantier LOADED: FREIGHT COUNTED. TRAILER LOADED: FREIGHT COUNTED. By Shipper By Shipper By Driver / Paces	nnity FEE TERMS: gnee gnee gnee gnee gnee Liniess bis ship	GRAND		COMMODITY DESCRIPTION Commutees require sub-territorial care or attention in hunding or stowing hand he as meaned and packaged as to server sub-territorial care or attention in hunding or stowing hand hand hand hand and packaged as to server sub-territorial care or attention in hunding or stowing hand hand hand hand hand hand hand hand	RMATION				Apt. Date: Apt. Time:			PREPAID X		SCAC: RYNK PRO NUMBER:	SEAL NU	TMS Load #:		BILL OF L
ignee.	IOUNT: S IRMS: COL C	GRAND TOTAL		DESCRIPTIC	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					100	(check boil)	erwise)			CARRIER NAME: NTAN TRAN TRAILER NUMBER: 232153 SEAL NUMBER(S): 7551815			ADING NU
convey or as surprises which payment to every a vote source want to be a conspres     Shipper Signature     Shipper Signature     DINTED: CARRIER SIGNATURE / PICKUP DA E     Carrier achieve ladges needs of peckages and required pleases     contain     Property described above is neared in good order, and an     medicated above is neared in good order, and an     medicated above is neared in good order, and an	COLLECT: CUSTOMER CHECK ACCEPTABLE: CUSTOMER CHECK ACCEPTABLE:		Giava	ON g or slowing must b action 21eJ of NM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ADDITIONAL SHIPPER INFO	Emmance	underlying Bills of Lading	marked otherwise) PREPAID X COLLECT 3rd PARTY Master Bill of Lading: with attached	BAR CODE SPACE	7928690	CARMEN NAME: NTAN THANSPUHTATION SERV TRAILER NUMBER: 232153 SEAL NUMBER(S): 7551815	505109445	IN CODE SPACE	BILL OF LADING NUMBER: 08464682
Shipper Signature CARRIER SIGNATURE / PICKUP DATE manufage no pay a signature CARRIER SIGNATURE / PICKUP DATE neurologies no pay a signature the amergency response information was made with a simplery response information was made the amergency response information was made the amergency response information was made to be a signature of the signature of the signature of the signature of the signature table above is nearing in pool arefer. scrap	HECK ACCEPT			FC Item 360	10 10 10 10 10 10 10 10 10 10 10 10 10 1				PER INFO		Bills of Ladi	of Lading: w				0	-	464682
FEERE	REPAID: TABLE:		199550-	NMEC NO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1.25.25	3	a prepaid unk 3rd PARTY ith attached			UN SERVI			
	nne	dw	5	D D	a	m	Sc	a	nne	25								ofer

DATE: 2/	21/2025					BIL	LO	F LAD	ING			Page 1
SERRY GLO 3137 HIGHY PRYOR, OF	NAY 69-A		SHIP FI 918 824					BILL	OF LADIN	G NUMBER: 08464687 BAR COCE SPACE		
SID#: 94	11134							TM	S Load #:	505109445		
			SHIP	10	-	-		CA		E: RYAN TRANSPORTATI	ON SERVI	
ATLANTIC 12201 ST						LOC#	:	TRA	AILER NUM	MBER: 232153		
CHARLO								SEA	L NUMBE	R(S): 7551812		
	Ke	~)2/2	Kun	Л Г	1	A/			AC: RYNK	TOTAL		
CID#:	(	) 2 [ 9	-1-									
	THI	RD PARTY	FREIGHT	CHARGES BI	L TO:			mari	REPAID X	,	re prepaid unle 3rd PARTY	100
								-	[	Master Bill of Lading: w underlying Bills of Ladi		
Master H	Sill of	Lading 1	Number:	08464696								
	MER ORD		NO. KGS.	WEIGHT (LB)	CUB	E PAL	LET /	Apt		ADDITIONAL SHIPPER INFO		
723203			15375	15375		Y	N		and a second sec			
						Y	N N					
						Y	NN					
						Y	N		1			
GRAN	D TOTAL		15375	15375	10	C/	RRIER	INFORMATI	ION			A Star
HANDLI	NG UNIT	PACK	AGE	WEIGHT	H.M.	Committee		COMN	ODITY DES	CRIPTION n in handling or stowing must be so marked and	LTL ON	NLY
OTY	TYPE	0TY 5075	LB	5075	(X)	packaged a Plastic Its	IS ID ENSUIS	safe transportat	ion with ordinary car	" See Section 2(e) of NMFC Item 360	NMFC NO. 156600-9	CLASS
		10300	LB	V 10300		Film or S		- Food or I	Pharmaceutical	I Grade	156830-3	70 775
12	SKID			600	-	SKIDS					199550-	70
1			-									
12	-	15375		15975	-		-		GRAND TO	TAL	12 1124 1444	The Color
				ansportation servic s to seek payment					COD AMOUN		-	
				vaives any other co					FEE TERMS	COLLECT: CUSTOMER CHECK ACCER		
camer and ship contents of pac any tariffs or cla maintained by t	per, the proper kages unknowns issifications v he carrier, ex	erty described wn), marked, whether indivi- cept as speci-	below, rec consigned, dually deter fically agre	or contracts that his evived in good order and destined as s mined or filed with ed to in writing by	hown be hown be any fee the Ship	pt as noted elow. This B derai or stat oper and Ca	(contents sill of Ladi te regulato mier Rat	and condition ing is not subjetory agency, or	of delivery of	shipment is marked FREIGHT PREPAID this shipment without payment of freight a hall have no recourse against the Consign /S/ JASON ( Shipper Signature	and all other lawful or or anyone other Greene	charges, and if
SHIPPER S				tion of camer liabi				FREIGHT	COUNTED:	CARRIER SIGNATUR		DATE
This is to certil classified, desc proper conditio on orndi ct, the ind N-11 C n.	y that the he ribed, packet n for transpo regulations theristics is for	rein named n ged, marked i intation accor of the Depart	and labeled ding to app ment of Tr in al.or/r	and are in dicable labels aneportation	•	by Shipper	anr	By Shipp By Drive Pallets s	per	Carrier acknowledges receipt of packag Carrier carrifles emergency response in and/or carrier has the Department of Tr response guidebook or equivalent docu Property described above is received in	ges and required pl formation was ma ransportation emo- mentation in the v	lacarda. ade available rgancy rehicle.