



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/26/2025**INVOICE #:** B78787**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1600 Jones Rd, Paragould, AR 72450 - 11641 W 40th Ave, Hialeah, FL 33018			
		Freight Income	1	\$2,900.00	\$2,900.00

**TOTAL**

\$2,900.00

**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) 335-9482

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

# 4872952

Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	02/24/2025	Fax:	
	IL		60459

Date:

Danny Robinson (913) 335-9482 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4872952

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:	4872952	Commodity:	PACKAGING MATERIALS
	Temp:		Weight:	9086.0
	BOL:	6461535	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	923	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ANCHOR PACKAGING	Date:	02/24/2025 0200
	Address:	1600 JONES RD		02/24/2025 1700
		PARAGOULD AR 72450	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	IMPERIALDADE	Date:	02/26/2025 0930
	Address:	11641 W 40TH AVE		02/26/2025 1000
		HIALEAH FL 33018	Contact:	
	Phone:		Driver Load:	N

Payment	Carrier Freight Pay:	\$2,900.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,800.00	Billing/Payment inquiries call 1-877-519-1984

#### Instructions

#### ANCHOR PACKAGING - ANCHMAAR: TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing the shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Complete use of tracking for the load duration is required for all accessorial requests, including detention or layover. A \$100 hold will be put on your rate confirmation and sent back to you after tracking has been used throughout the load and supplied proof of delivery. Please get with your Ryan Transportation representative on our guide with step-by-step instructions for downloading the app and executing its tracking functions.

#### JUST-IN-TIME REQUIREMENTS

All scheduled freight requires on-time delivery. You must make Ryan Transportation aware of your delays to avoid late fines. Late trucks by more than 15 minutes will cause production delays and be subject to late penalties of \$50 every hour late or \$250 for every 24 hours late.

ALL LUMPERS AND BOLs MUST BE SUBMITTED WITHIN 24 HOURS TO GET REIMBURSED. FAILURE TO DO SO WILL RESULTS IN AUTOMATIC DENIAL FOR REIMBURSEMENT.

#### ACCESSORIAL CHARGES

Tracking: Please see the tracking policy above

Detention: FIRST 4 HOURS FREE / \$50 an hour up to \$250 after that

TONU: \$150

Layover: \$250/Day

Stop Charge: \$50/Stop

Late Fee: \$50 for every hour late up to \$250 every 24 hours late

WOODRIDGE IL DELIVERIES: IF EVEN A MINUTE LATE \$250 FINE FOR MISSED APPT

Re-Power: The responsibility of the carrier or Ryan Trans will buy a new truck and deduct the cost from the carrier linehaul.

Please Sign: *Luke Miche*

Driver Name: Mark Alexander

Driver Cell #: 954-853-8600

Tractor #: 607

Trailer #: 251825

User:

Danny Robinson 4872952

(113) 225-0039 40780meapp02

(X) Accept

( ) Decline



## **Carrier Rate Agreement**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

**By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](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



**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)

<b>Ship To:</b> Imperial Dade Imperial Dade Hialeah W 40th Ave 11641 W 40th Ave Hialeah FL 33018 US		<b>BOL/Trip/Carrier PU Number: - Delivery</b>  <b>6461535</b>	
<b>Ship From:</b> ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		<b>Agent/Carrier:</b> RYAN-TRUCK-TL	<b>Trailer Number:</b> 244737
Signed out 10:10am		<b>Seal Number:</b>	F7120457
		<b>Carrier PU Appt:</b>	24-FEB-2025 09:00:00
		<b>Carrier Arrival Date/Time:</b>	
<b>Third Party Freight Charges Bill To:</b>		<b>Freight Terms:</b>	Prepaid
		<b>MUST DELIVER BY:</b>	26-FEB-2025 10:00:00
#714 661 6538		<input type="checkbox"/> Master BOL Attached with underlying Bills Delivery# 7721414	

## CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	1542414	1456131	994.158	9086.377	1035	10

**\*\*\*SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES\*\*\***

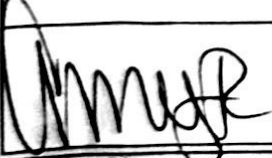
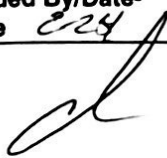

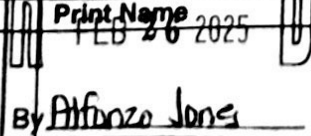
## CARRIER INFORMATION

Freight Class	Weight (Lbs) * Subject to Correction	Commodity Description	# Pkgs
77.5	5281.92	CTNS, WRAPPING FILM ITEM 156830 SUB 3	768
125	1557.6	PLASTIC ARTICLES ITEM 156600 SUB 5	99
175	2096.08	PLASTIC ARTICLES ITEM 156600 SUB 4	158
250	150.78	PLASTIC ARTICLES ITEM 156600 SUB 3	10

## DELIVERY INSTRUCTIONS/ NOTES:

RECEIVED, subject to the classifications and lawfully filed tariffs 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 conditions 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, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as 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 the bill of lading terms and conditions in the governing classification on the date of shipment. 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.

Subject to Section 7 of 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 freight and all other lawful charges.

<b>Shipper Signature</b> 	<b>Print Name</b> AMER	<b>Loaded By/Date-Time</b> 224 	<b>Statement</b> This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.	
<b>Driver Signature</b> 	<b>Print Name</b>	<b>Time In:</b>	<b>Time Out:</b> 11:48	
<b>Attn Receiver:</b> If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply				
<b>Receiver Signature</b> 	<b>Print Name</b> FEB 26 2025 By Alfonso Jones	<b>Date/Time</b>	<b>Seal Intact</b> Yes___ No___	<b>Received Complete</b> Yes___ No___



Addendum		End User PO #: Customer PO #: 1542414 Sales Order #: 1456131		BOL/Trip/Carrier PU Number: <b>6461535</b>	
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
0015530302		4660912	CB9911 9in x 9in Cul Ba for Bubbakoos 120/cs	30	
0015615350		4542080	Mega-Meal M1280 80oz Black HPP Tray	16	
		4542402	M424 Wave Bulk pk 252/cs	18	
0015615351		4332000	Mega-Meal LH1200 Lid	6	
		4334024	CFL4 Crisp Foods Clr Vented Lid 4(63)/cs	6	
		4541424	CF424 Crisp Foods 24oz Blk Base 4(63)/cs	10	
0015615352		4304009	LC4F Wave Flat PET Bulk Pk 252/cs	6	
		4335802	LH5800D-Lid Ice Pick Vent/M5800 Series Inside Fit 252/cs	12	
		4541602	M416 16oz Wave Bulk Pk	12	
		4605816	M5816B -16oz. 5.75 in. Incredi-Bowls Black PP 252/cs	8	
		4607231	M7232-32oz. 7.25 in. Incredi-Bowls Black PP 352/cs	5	
0015635526		4656910	CC6911 6x9 Culinary Classics 1 Cell Base/1 Cell Lid 120/cs	36	
0015701020		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015701021		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015739655		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015739670		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015739671		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015741080		7309822	Victoria Bay 12in x 2000ft Cutterbox	144	
0015741081		7309822	Victoria Bay 12in x 2000ft Cutterbox	144	
0015741082		7309822	Victoria Bay 12in x 2000ft Cutterbox	144	
0015741739		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015741742		7309842	Victoria Bay 24in x 2000ft Cutterbox	48	
0015754209		4542402	M424 Wave Bulk pk 252/cs	42	
0015786616		4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	
0015786617		4690911	CL9911 9x9 Culinary Lites 1 Cell Base/1 Cell Lid 120/cs	30	