

## **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 02/27/2025 INVOICE #: B78949 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		20 Elmwood Ave, Mountain Top, PA 18707 - 312 Leggett Dr, Richland, MS 39218-4449			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

#### 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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone 913-310-2291



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or support-afterhours@ryantrans.com

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

4877864

Carrier: BRZ Contact: Smith Dabic

BURBANK Phone: 02/27/2025 IL 60459 Fax:

Date:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4877864

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.

Order Order: 4877864 Commodity: PLASTIC

**Temp: Weight:** 41215.0

BOL: 504457589 Trailer: Van or Reefer (DAT)
Hazmat: N Reference:

Pieces: 40027 Reference: Hazmat UN: Length: Width: Height:

PL# Name: BERRY TMC MOUNTAIN TOP (AFP) Date: 02/25/2025 1400

 PUI
 Name:
 BERRY TMC MOUNTAIN TOP (AEP)
 Date:
 02/25/2025 1400

 Address:
 20 ELMWOOD AVE
 02/25/2025 1400

MOUNTAIN TOP PA 18707 Contact: Fawnya York

Phone: 800-263-2374 Driver Load: N

Reference number: CR 07903768

Reference number: PO 3360-2136TRK #1

Reference number: PU 07903768
Reference number: RB USD
Reference number: SI 07903768
Reference number: SI 07903768
Reference number: SI 07903768

Reference number: TH BERRY PLASTICS

Reference number: VD T4691653

Reference number: ZZ 3360-2136TRK #1-1

Reference number: ZZ 91497.3

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SO2 Name: RANKIN PLASTICS Date: 02/27/2025 0800

Address: 312 LEGGETT DR 02/27/2025 1400

RICHLAND MS 39218-4449 Contact: Receiving

Phone: 601-939-8209 Driver Load: N

Reference number: DO 3360-2136TRK #1
Reference number: PO 3360-2136TRK #1

Reference number: SI 07903768
Reference number: SI 07903768

Reference number: ZZ 3360-2136TRK #1-1

Payment Carrier Freight Pay: \$2,100.00

Total Carrier Pay: \$2,100.00 Billing/Payment inquiries call 1-877-519-1984

#### Instructions

BERRY TMC MOUNTAIN TOP (AEP) - Total Pallets: 27

BERRY TMC MOUNTAIN TOP (AEP) - 1123 Miles

BERRY TMC MOUNTAIN TOP (AEP) - No Touch

BERRY TMC MOUNTAIN TOP (AEP) - XXXX REQ DEL 3 WEEKS. "DO NOT SHIP PARTIAL SHIPMENTS" MUST SHIP IN FULL - T/L

BERRY TMC MOUNTAIN TOP (AEP) - ONLY 5AM-4PM MON - THURS RECEIVING HRS. BEST PHONE TO CONTACT IS HIS CELL - 6

BERRY TMC MOUNTAIN TOP (AEP) - 01-260-3008 DAMON HAWK. ALTERNATE CHRIS DEER 601-953-3050 "DO NOT SHIP PARTI

BERRY TMC MOUNTAIN TOP (AEP) - AL SHIPMENTS" MUST SHIP IN FULL - T/L ONLY 5AM-4PM MON - THURS RECEIVING HRS.

BERRY TMC MOUNTAIN TOP (AEP) - BEST PHONE TO CONTACT IS HIS CELL - 601-260-3008 DAMON HAWK. ALTERNATE CHRIS

BERRY TMC MOUNTAIN TOP (AEP) - DEER 601-953-3050

BERRY TMC MOUNTAIN TOP (AEP) - BERREVI1: 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.

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Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4877864	_
CARRIER agrees to com	pensate, indemnify, defend and hold	BROKER and Broker's	Tractor #:		
Customer harmless, inclu	iding attorney fees and costs for enfo	rcing this agreement, for			
any and all loss or damaç	ge to cargo on each shipment tendere	ed to CARRIER. Carrier	Trailer #:		
further agrees to indemni	fy, defend and hold BROKER and B	roker's Customer harmless			
from all and any liability, o	costs and damages to persons and/c	or property arising out of	Daissan Nassas		
CARRIERS operations he	ereunder, including but not limited to	all road fuel, and other	Driver Name:		
taxes, fees or permits rel	lated to the shipments transported by	CARRIER as arranged by	Daire and Oall He		
BROKER.			Driver Cell #:		
			ARB IDN or VIN o	or	
By accepting this ship	pment, Carrier hereby certifies	that it will only use,	License Plate #:		
<del></del>		(TDII)			

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

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions 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.

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Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

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

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

#### **Detention Policy and Requirements:**

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee Carrier must be on time for scheduled shipping and delivery appointments

Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

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

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

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

### Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



# We're More Than Just Freight

Sign up for our fuel card, factoring services, free credit data and more: <a href="rtsinc.com/connect">rtsinc.com/connect</a>

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

**Broker Phone and Fax** 913-310-2291

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support-afterhours@ryantrans.com

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

4877864

Carrier:

**BRZ** 

Contact:

**BURBANK** 

Phone:

02/25/2025

IL 60459 Fax:

Date:

**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 TRANPORTATION SERVICE, INC. LOAD #: 4877864
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: 4877864

Commodity: Weight:

**PLASTIC** 41215.0

**Smith Dabic** 

Temp: BOL:

504457589

Trailer:

Van or Reefer (DAT)

Hazmat: Ν

Reference:

Pieces: 40027

**Hazmat UN:** 

Length:

Width:

Height:

PU 1 Name: **BERRY TMC MOUNTAIN TOP (AEP)**  Date:

02/25/2025 1400

Address: 20 ELMWOOD AVE

02/25/2025 1400

MOUNTAIN TOP

PA 18707

Contact:

Driver Load: N

Fawnya York

Phone: 800-263-2374

CR

PO

07903768 3360-2136TRK #1

Reference number: Reference number: Reference number:

Reference number:

PU 07903768 RB USD

Reference number:

SI 07903768

Reference number: Reference number:

SI 07903768 SI 07903768



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4877864

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> BURBANK Phone: Fax: 02/25/2025 IL 60459

Date:

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> Reference number: BERRY PLASTICS

**VD** T4691653 Reference number:

Reference number: ZZ 3360-2136TRK #1-1

ZZ Reference number: 91497.3

SO 2 Name: **RANKIN PLASTICS** Date: 02/27/2025 0800

Address: 312 LEGGETT DR 02/27/2025 1400

RICHLAND MS 39218-4449 Contact: Receiving

Phone: 601-939-8209 Driver Load: N

DO 3360-2136TRK #1 Reference number: PO 3360-2136TRK #1 Reference number:

Reference number: 07903768 Reference number: 07903768

Reference number: 3360-2136TRK #1-1 ZZ

Carrier Freight Pay: \$2,100.00 **Payment** 

**Tracking Hold** -\$100.00

**Total Carrier Pay:** \$2,000.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:** 

> Driver Cell #: Tractor #:

Trailer #:

User:

4877864 Bryce Likens

9dB+3/M2-12297/sual40780meapp02

Instructions

BERRY TMC MOUNTAIN TOP (AEP) - Total Pallets: 27

**BERRY TMC MOUNTAIN TOP (AEP) - 1123 Miles** 

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Please Sign: Smith dabic

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

MPOWERED BY
McLeod
J SOTTWARE

User:

Bryce Likens 4877864 9db:8/42-12997|sual40780meapp02

(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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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.

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- 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

Only."

DAIL L	12012020					DII	-L III	DING				
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RICHLAI	ND MS 39	218						SEAL NUMBER(S): 72952				
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								8	AR CODE SPACE			
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HANDLI	NG UNIT	PAC	KAGE	WEIGHT		CA	IRRIER	COMMODITY DESCRIPTION	A1	LTL OI	NII V	
OTY	TYPE	QTY		(LB)	H.M.	Commutate		special or additional care or attention in handling sale transportation with ordinary care. See Sec	or stowing must be so marked and			
QIII	ITTE	54		40526	-	-		other than Food or Pharmaceutical		156830-7	CLASS 65	
27	SKID			1620		SKIDS				199550-	70	
	(1)											
27		5	-	42146	1000000000			GRAND TOTAL				
If a motor carri	ier, freight forw; than the shippe	arder, brok r listed he	ler or other tra reon, it agreei	nsportation services to seek payment	e provid of its ch	ler accepts t rarges exclu	his shipm sively tro	m the entity	LECT:	PREPAID		
from which it a	scoppled the sh	ipment an	d expressly w	aives any other or the transportation	allection	nghts or ren	nedies at	herwise FEE TERMS COL	ISTOMER CHECK ACCES			
RECEIVED SE	ibject to individ	ually deter	rmined rates o	r contracts that ha	ive beer	n agreed upo	on in writing	ng between the Unless this shipment is	marked FREIGHT PREPAID.	the camer shall	not make	
camer and ship	pper, the proper	rty describ	ed below, reci	sived in good orde	er excer	at as noted (	contents	and condition of Letationer of this shipring	recourse against the Consign /S/ Jason C	nd all other lawfu of or anyone other	d charges, and i ir than the	
any tantta or cl	lassincations wi	hether indi	vidually deter	mined or filed with	rany teo	ieral or state	regulato					
maintained by the camer, except as specifically agreed to in writing by the determined and NOT subject to filed tanffs. No limitation of camer liability					titu annti	use to this at	Inismos	FREIGHT COUNTED	Shipper Signature CARRIER SIGNATUR		DATE	
	SIGNATUR			property	1000		ADEU.	Carrier act	ingwledges receipt of packagi	es and required o	liberarely.	
classified, des	cribed, package on for transpor	rd, marke	d and labeled,	and are in	P	y Shipper	×	Carrier car and/or car	tities emergency response inf rier has the Department of Tri	formation was ma ansportation eme	ade available	
	e regulations o				B	y Driver		Pathets tend to contain response (	juidebook or equivalent demin	nentation in the	vehicle.	

By Driver / Prepes