



INVOICE

BILL TO:

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

INVOICE DATE: 03/04/2025**INVOICE #:** B79558**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		635 East 15th Street, Tacoma, WA 98421 - 337 Moore Ave., Suffolk, VA 23434			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL

\$4,300.00

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

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

support-afterhours@ryantrans.com

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

4881392

Carrier:	BRZ	Contact:	Steve
	BURBANK	Phone:	708-852-5525
	02/27/2025	Fax:	
Date:	IL		60459

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

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4881392

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:	4881392	Commodity:	PLASTIC
	Temp:		Weight:	10350.0
	BOL:	506445896	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	60	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC TACOMA	Date:	02/28/2025 0800
	Address:	635 EAST 15TH STREET		02/28/2025 1300
		TACOMA WA 98421	Contact:	Karin Recore
	Phone:	253-203-9828	Driver Load:	N
	Reference number:	CR 07937077		
	Reference number:	PO 005245		
	Reference number:	PU 07937077		
	Reference number:	RB USD		
	Reference number:	SI 07937077		
	Reference number:	SI 07937077		
	Reference number:	SI 07937077		

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Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	005245-1
Reference number:	ZZ	22977

SO 2	Name:	PRODUCERS PEANUT CO., INC/VA	Date:	03/04/2025 0800
	Address:	337 MOORE AVE.		

	SUFFOLK	VA	23434	Contact:	.
Phone:	0000000000			Driver Load:	N
Reference number:	DO	005245			
Reference number:	PO	005245			
Reference number:	SI	07937077			
Reference number:	SI	07937077			
Reference number:	ZZ	005245-1			

Payment	Carrier Freight Pay:	\$4,300.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$4,200.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 4881392

913-310-2291 db:///zz1ag7suac90780meapp02



PRODUCERS PEANUT CO., INC/VA - the shipment at this stop.

Trailer #: H03246

() 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

A banner for RTS Carrier Services. On the left, the text "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of this, the text "Save on Fuel and Much More" is in bold, black letters. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

DATE: 2/28/2025

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL INC 535 EAST 15TH STREET TACOMA, WA 98421 SHIP # 8335071		BILL OF LADING NUMBER: 08480309 BAR CODE SPACE						
SHIP TO PRODUCERS PEANUT CO., INC 337 MOORE AVE. SUFFOLK VA 23434 LOC#:		TMS Load #: 506445896 CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 3246 SEAL NUMBER(S): 2440090 SCAC: RYNK PRO NUMBER: BAR CODE SPACE						
CIDR: 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 RECEIVING HOURS M-TH 7AM - 3PM; FR 8AM - 12PM Driver Make Delivery Appt Name CUSTOMER SERVICE Phone# CUSTOMERSERVICE@PRODUCERSPEANUT.COM Hours M-TH 7 AM - 3 PM F 7 AM - 12 PM <i>REC: Andrew 5479 3/4/25</i>								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
005245	30	8850		Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL	30	8850						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		30	SK	8850		Plastic Items	156600-3	250
30	SKID			1500		SKIDS	199550-	70
30		30		10350		GRAND TOTAL		
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 NMFC number/classification as noted in above section "LTL Only." <i>[Signature]</i>						TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces		
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.						COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input checked="" type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
SHIPPER SIGNATURE / DATE <i>[Signature]</i>						SHIPPER SIGNATURE <i>/s/ Jason Greene</i>		
SHIPPER SIGNATURE / DATE <i>[Signature]</i>						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required paperwork. 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.		