

## **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE

OVERLAND PARK, KS 66212

INVOICE DATE: 03/06/2025 INVOICE #: R80108 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		11535 S Central Ave, Alsip, IL 60803 - 2 Commerce Rd, Pittston, PA 18640			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL	
\$1,725.00	

### 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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

**Broker Phone** 913-310-2291



milo

630-485-7370 x104

Phone:

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

4892606

Carrier: **ROYAL3 INC** Contact:

**CHICAGO** 

Fax: 03/06/2025 IL 60638

Date:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4892606

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: 4892606 Commodity: **PLASTIC** 

Temp: Weight: 18667.0 **BOL:** 507147734 Trailer: Van or Reefer (DAT)

Hazmat: Reference: Pieces: 92 **Hazmat UN:** Width: Length: Height:

РΙИ BERRY TMC OUTSIDE WAREHOUSE/MDate: Name: 03/05/2025 0800 Address: 11535 S CENTRAL AVE 03/05/2025 1500

**ALSIP** Contact: ALILSHIPPING@Berryglobal. IL 60803 Driver Load:

000000000 Phone:

Reference number: CR 07948776 Reference number: PO 02570845 Reference number: PU 07948776 Reference number: RΒ USD Reference number: SI 07948776 Reference number: SI 07948776 Reference number: SI 07948776

Reference number: TH **BERRY PLASTICS** 

Reference number: VD T4691653 Reference number: ZZ 02570845-1 ZZ Reference number: 41440.74

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Date:

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

Contact:

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4892606

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.

> SO<sub>2</sub> Name: BERRY TMC PITTSTON Date:

Address:

03/06/2025 0900 03/06/2025 0900

2 COMMERCE RD

**PITTSTON** 

DO

77

PIPAShipping@berryglobal. Driver Load:

Phone: 570-654-2451

Reference number: Reference number: Reference number:

PO 02570845 SI 07948776 SI

PA 18640

Reference number: Reference number:

07948776 02570845-1

02570845

**Carrier Freight Pay:** \$1,725.00 **Payment** 

**Total Carrier Pay:** \$1,725.00 Billing/Payment inquiries call 1-877-519-1984

### Instructions

BERRY TMC OUTSIDE WAREHOUSE/MUI3 - Total Pallets: 46

BERRY TMC OUTSIDE WAREHOUSE/MUI3 - 678 Miles

BERRY TMC OUTSIDE WAREHOUSE/MUI3 - XXXX C.H. Robinsons Customer has indicated that Carrier may be required to hand

BERRY TMC OUTSIDE WAREHOUSE/MUI3 - le and/or count the shipment at this stop.

BERRY TMC OUTSIDE WAREHOUSE/MUI3 - 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.

BERRY TMC PITTSTON - C.H. Robinsons Customer has indicated that Carrier may be required to handle an BERRY TMC PITTSTON - d/or count the shipment at this stop.

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4892606
J	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or dama	uding attorney fees and costs for enfo ge to cargo on each shipment tendere ify, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:	
, , , , ,	costs and damages to persons and/o ereunder, including but not limited to	1 1 7 0	Driver Name:	
taxes, fees or permits re BROKER.	lated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
	pment, Carrier hereby certifies	· · · · · · · · · · · · · · · · · · ·	ARB IDN or VIN o License Plate #:	r

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.

X

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: rtsinc.com/connect

	5/2025					BILL	_ OF	LADING		Page 1
BERRY GLOBAL (MUI3) 11535 S CENTRAL AVENUE ALSIP, IL 60803								BILL OF LADING	NUMBER: 08487822	
SID#: 9469228							TMS Load #: 507147734			
SHIP TO LETICA CORPORATION SUB OF BERRY GLOBAL, INC. 2 COMMERCE RD PITTSTON PA 18640			LOC#:					SERVI		
							SCAC: RYNK PRO NUMBER: NONE			
CID#:									BAR CODE SPACE	
	THIRD P	ARTY	FREIGHT	CHARGES BI	LL TO:			FREIGHT CHARGE marked otherwise) PREPAID X		rd PARTY
								(check )	Master Bill of Lading: with underlying Bills of Lading	attached
SPECIAL INS	STRUCTIO	NS:		Load Lo ( 0 E 3 -		Required Suor 25			ARRIVE 9:20	AM
							The second second	DERINFORMATION	DDITIONAL SHIPPER INFO	
	CUSTOMER ORDER NO. WEIGHT PKGS. (LB)		NAME OF TAXABLE PARTY.	CUBE PALLET / SLIP (Circle One)			Apt. Date: Apt. Time:	SOMIONAL OF INTERVIEW		
02570845			46	16597	Y N Y N					
MESSAGE P						Y	N			
				distribution of the			N			
GRAND T	OTAL		46	16597		Y	N ARRIER I	NFORMATION		
GRAND T		ACKA	GE	WEIGHT	н.м.	Y C#	ARRIER I	NFORMATION  COMMODITY DESC special or additional care or attention.	in handling or stowing must be so marked and	LTL ONLY
HANDLING	UNIT P	ACKA OTY 46			H.M. (X)	Y C#	ARRIER I	COMMODITY DESC	CRIPTION  In handling or stowing must be so marked and b. See Section 2(e) of NMFC Item 360	LTL ONLY  NMFC NO. CLASS 156600-5 125
HANDLING	UNIT P	YTC	GE TYPE	WEIGHT (LB)	B B B B B B B B B B B B B B B B B B B	Commodities packaged a	ARRIER I	COMMODITY DESC	in handling or stowing must be so marked and	NMFC NO. CLASS
HANDLING	UNIT P	2TY 46	GE TYPE	WEIGHT (LB) 16597	B B B B B B B B B B B B B B B B B B B	Commodities packaged a	ARRIER I	COMMODITY DESC	in handling or stowing must be so marked and a. See Section 2(e) of NMFC Item 360	NMFC NO. CLASS
HANDLING  OTY  TY  If a motor carrier, franyone other than	UNIT P YPE (	46 46 , broker ed hereo	TYPE BX  Or other tra	WEIGHT (LB) 16597 16597 Insportation services to seek paymen	(X)	Commodities packaged is Plastic Its	arrivers as requiring as to ensure ems	COMMODITY DESC special or additional care or attention safe transportation with ordinary car  GRAND TO  ent from m the entity herwise  FEE TERMS	in handling or stowing must be so marked and b. See Section 2(e) of NMFC Item 360	NMFC NO. CLASS 156600-5 125
HANDLING  OTY TY  If a motor carrier, fi anyone other than from which it acce available to it, inclic RECEIVED, subjec carrier and shipper, contents of package	UNIT P  YPE (  freight forwarder in the shipper liste shipmer luding any right), the property de les unknown), m	46 46 , broker ed hereo ent and e to seek p determinescribed arked, co	or other train, it agrees expressly waayment of below, reconsigned, a	WEIGHT (LB) 16597 16597 Insportation services to seek paymentaives any other che transportation for contracts that helived in good ordered and destined as a final des	ce provid t of its chollection n charget ave beer er, excelshown be	Commodities packaged is Plastic Its  Plastic	arriver I as requiring as to ensure ems  this shipm usively from medies of consignor of continuous and contents sill of Ladir te regulato.	COMMODITY DESC special or additional care or attention safe transportation with ordinary car  GRAND TO  GRAND TO  GRAND TO  TO AMOUN  FEE TERMS  or consignee.  In gis not subject to  ry agency, or  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee	In handling or stowing must be so marked and b. See Section 2(e) of NMFC Item 360  FAL  T: \$  CUSTOMER CHECK ACCE is shipment is marked FREIGHT PREPAIR this shipment without payment of freight half have no recourse against the Consignal Navenore Consignation (S) Jason	PREPAID:  PREPAI
If a motor carrier, framyone other than from which it acce, available to it, incluse RECEIVED, subjective Description.	UNIT P  YPE (  treight forwarder the shipper list will be shipper list to individually the property de les unknown), m fications whether arrier, except at 217 subject to file.	46 46 , broker ed hereo ent and e to seek p determinescribed arked, corriented to specified tariffs.	or other train, it agrees expressly wayment of ned rates o below, recordingly determined the supplementation of th	WEIGHT (LB)  16597  16597  Insportation services to seek paymenaives any other of the transportation for contracts that he leved in good order and destined as mined or offiled will the level of the le	ce provid t of its chollection n charges ave beer eter, exceptshown be h any fec	Commoditie packaged a Plastic Itu Plastic	this shipm usively from medies of continue and the this shipm usively from medies of continue and contents all of Ladir te regulato urrier. Rate hipment.	COMMODITY DESC special or additional care or attention safe transportation with ordinary car  GRAND TO  GRAND TO  GRAND TO  TO AMOUN  FEE TERMS  or consignee.  In gis not subject to  ry agency, or  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee  Consignee	FAL  T: \$  CUSTOMER CHECK ACCE  shipment is marked FREIGHT PREPAI  this shipment without payment of freight hall have no recourse against the Consic  Shipper Signatu	PREPAID: D. the carrier shall not make and all other lawful charges, and or or anyone other than the Greene