



INVOICE

BILL TO:

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

INVOICE DATE: 03/08/2025**INVOICE #:** R80354**TERMS:** NET 30**DUE DATE:** 04/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		4433 W 49th St, Tulsa, OK 74107, USA - 869 John Riegel Rd, Riegelwood, NC 28456, USA			
		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**

Your Response to this Confirmation is Required

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

4897428

Carrier: ROYAL3 INC

CHICAGO

03/06/2025

IL 60638

Contact:

Bill Carson

Phone:

630-485-7370

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4897428

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: 4897428

Temp:

BOL: 506470618

Hazmat: N

Pieces: 234

Length:

Width:

Commodity: PLASTIC

Weight: 39863.0

Trailer: Van (DAT)

Reference:

Hazmat UN:

Height:

PU1

Name: BERRY TMC TULSA WHSE

Address: 4433 W 49TH ST S

TULSA

OK 74107

Phone: 918-227-1616

Date:

03/07/2025 0800

03/07/2025 1530

Contact:

TUOKlogistics@berryglobal

Driver Load:

N

Reference number: CR 07937306

Reference number: PO 36730913

Reference number: PU 07937306

Reference number: RB USD

Reference number: SI 07937306

Reference number: SI 07937306

Reference number: SI 07937306

Reference number: TH BERRY PLASTICS

Reference number: VD T4691653

Reference number: ZZ 36730913-1

Reference number: ZZ 88495.86

Your Response to this Confirmation is Required

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SO2	Name:	INTERNATIONAL PAPER	Date:	03/08/2025 0000
	Address:	865 JOHN L RIEGEL RD		03/09/2025 2359
		RIEGELWOOD NC 28456	Contact:	rec
	Phone:		Driver Load:	N
	Reference number:	DO 36730913;18157150		
	Reference number:	PO 36730913		
	Reference number:	SI 07937306		
	Reference number:	SI 07937306		
	Reference number:	ZZ 36730913-1		

Payment

Carrier Freight Pay:

\$2,000.00

Tracking Hold

-\$100.00

Total Carrier Pay:

\$1,900.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

BERRY TMC TULSA WHSE - Total Pallets: 26

BERRY TMC TULSA WHSE - 1161 Miles

BERRY TMC TULSA WHSE - No Touch

BERRY TMC TULSA WHSE - XXXX DELIVER 3/12 PSD WAREHOUSE ASN LABELS REQUIRED VICTORIA WILLIAMS INTERN

BERRY TMC TULSA WHSE - ATIONAL PAPER RIEGELWOOD MILL - TRANSPORTATION OFFICE 910-362-3523 VICTO

BERRY TMC TULSA WHSE - RIA.WILLIAMS@IPAPER.COM CELL 910-777-4633 RIEGELWOOD. PSD@IPAPER.COM S

BERRY TMC TULSA WHSE - END COA - ITEMS 1099125 AND 717397 CK IN @ STOREROOM CHECK DELIVERY INSTRUCTI

BERRY TMC TULSA WHSE - ONS WHERE TO DELIVER -PS D OR KING SEND COA - ITEMS 715755 AND 625752 LIST

BERRY TMC TULSA WHSE - PO AND PT ON ALL DOCUMENTS NO APPOINTMENT REQUIRED!!! 24/7

BERRY TMC TULSA WHSE - 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.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4897428**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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 goto 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. 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 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 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

RYAN[™]
TRANSPORTATION

RTS[™]

We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect

DATE: 3/07/2025

BILL OF LADING

Page 1

SHIP FROM BERRY GLOBAL FILMS, LLC 4433 W 49TH ST TULSA, OK 74107		SHIP TO INTERNATIONAL PAPER RIEGELWOOD 865 JOHN L RIEGEL RD RIEGELWOOD NC 28456		BILL OF LADING NUMBER: 08495111	
SID#: 9436768		LOC#:		TMS Load #: 506470618	
SPECIAL INSTRUCTIONS: DELIVER 3/13 PRAD WAREHOUSE SEND COA - ITEMS 1099125 AND 717397 **CE IN @ STOREROOM** CHECK DELIVERY INSTRUCTIONS WHERE TO DELIVER -PS& D OR KING SEND COA - ITEMS 715755 AND 625752 PO AND 2C ON ALL DOCUMENTS ***NO APPOINTMENT REQUIRED!!!*** 24/7		Load Locks Required - Y N		CARRIER NAME: RYAN TRANSPORTATION SERVI	
CID#:		THIRD PARTY FREIGHT CHARGES BILL TO:		TRAILER NUMBER: W94932	
				SEAL NUMBER(S): 1640215	
				SCAC: RYNK	
				PRO NUMBER: 7937308	
				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)	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date:	Apt. Time:	
36730913	208	38558		Y N		Secondary P.O.#: 18157150	
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL	208	38558					

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	NMFC NO.	CLASS
26	SKID	208	RL	38558		156830-7	65
				1300		199550-	70
26	208			39858			
GRAND TOTAL				GRAND TOTAL		COD AMOUNT \$	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates of 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.

SHIPPER SIGNATURE / DATE: *Jason Greene*

TRAILER LOADED: FREIGHT COUNTED: ☐ By Shipper ☐ By Driver / Pallets sold to consignee ☐ By Driver / Pallets

SHIPPER SIGNATURE / PICKUP DATE: */s/ Jason Greene*

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.