



INVOICE

BILL TO:

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

INVOICE DATE: 03/24/2025**INVOICE #:** R82672**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		6501 Berry Plastics Blvd, Evansville, IN 47725, USA - 4900 Skyway Drive, Caldwell, ID 83605			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 913-218-3205

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

4927430

Carrier:	ROYAL3 INC	Contact:	Dispatch Dispatch
	CHICAGO	Phone:	630-485-7370
	03/20/2025	Fax:	630-485-6980
	IL		60638

Date:

Will Bazzle 913-218-3205 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4927430

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:	4927430	Commodity:	PLASTIC
	Temp:		Weight:	14655.0
	BOL:	504594448	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	25260574
	Pieces:	595	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BERRY TMC EVANSVILLE-AIRPORT WARE	Date:	03/21/2025 1200
	Address:	6501 BERRY PLASTICS BLVD		

	EVANSVILLE	IN	47725	Contact:	EVVTransportation@berryl
	Phone:	812-306-2781		Driver Load:	N
Reference number:	CR	07906139			
Reference number:	PO	0986744-01			
Reference number:	PU	07906139			
Reference number:	RB	USD			
Reference number:	SI	07906139			
Reference number:	SI	07906139			
Reference number:	SI	07906139			

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Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	0986744-01-1
Reference number:	ZZ	0986744-01-2
Reference number:	ZZ	0986744-01-3
Reference number:	ZZ	0986744-01-4
Reference number:	ZZ	0986744-01-5
Reference number:	ZZ	0986744-01-6
Reference number:	ZZ	32534.1

SO 2	Name:	CAPITOL DISTRIBUTING	Date:	03/24/2025 0800
	Address:	4900 SKYWAY DRIVE		
		CALDWELL	ID	83605
	Phone:	208-888-5112	Contact:	Chandler Heidel
			Driver Load:	N



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Reference number:	DO	0986744-01
Reference number:	PO	0986744-01
Reference number:	SI	07906139
Reference number:	SI	07906139
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Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	SI	07906139
Reference number:	ZZ	0986744-01-1
Reference number:	ZZ	0986744-01-2
Reference number:	ZZ	0986744-01-3
Reference number:	ZZ	0986744-01-4
Reference number:	ZZ	0986744-01-5
Reference number:	ZZ	0986744-01-6

Payment	Carrier Freight Pay:	\$3,200.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,100.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Will Bazzle

913-218-3205

4927430



Instructions

BERRY TMC EVANSVILLE-AIRPORT WHSE - Total Pallets: 27

BERRY TMC EVANSVILLE-AIRPORT WHSE - 1787 Miles

BERRY TMC EVANSVILLE-AIRPORT WHSE - No Touch

BERRY TMC EVANSVILLE-AIRPORT WHSE - XXXX SORT AND SEG AT TIME OF DELIVERY BY CARRIER.

CHARGES WILL BE PAID BY VEN

BERRY TMC EVANSVILLE-AIRPORT WHSE - DOR. SORT AND SEG AT TIME OF DELIVERY BY CARRIER.

CHARGES WILL BE PAID BY VEN

BERRY TMC EVANSVILLE-AIRPORT WHSE - DOR. SORT AND SEGREGATE

BERRY TMC EVANSVILLE-AIRPORT WHSE - BERREVIN: 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

CAPITOL DISTRIBUTING - DRIVER MAKE DELIVERY APPT CALL OR EMAIL FOR APPT 208-884-6627

THOMAS.MACK@CAP

CAPITOL DISTRIBUTING - ITOLDIST.COM 5A-1PMST M-F

Please Sign: *Kelly Ivanovic*

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Will Bazzle

913-218-3205

4927430

(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

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



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: 3/21/2025

BILL OF LADING

Page 1

BERRY GLOBAL INC 6501 BERRY PLASTICS BLVD EVANSVILLE, IN 47725 SID#: 9426648		BILL OF LADING NUMBER: 08526583 TMS Load #: 504594448	
CAPITOL DISTRIBUTING 4900 SKYWAY DRIVE CALDWELL ID 83605 CID#:		CARRIER NAME: RYAN TRANSPORTATION SERVI TRAILER NUMBER: 244746 SEAL NUMBER(S): 3896662 XCS SCAC: RYNK PRO NUMBER: BAR CODE SPACE	
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	

SPECIAL INSTRUCTIONS:

Load Locks Required ☒ Y ☐ N

7906139 a:1200 i:1322 o:2223

SORT AND SEG AT TIME OF DELIVERY BY CARRIER. CHARGES WILL BE PAID BY VENDOR.

Driver Make Delivery Appt

Name CALL OR EMAIL FOR APPT 208-884-6627

Phone# THOMAS.MACK@CAPITOLDIST.COM

Hours 5A-1PMST M-F

Driver Assist

Sort And Segregate-Y

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO
0986744-01	568	13440	2609	Y N	954 6878431
SKID		1215	150	Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	568	14655	2759		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		72	BX	Plastic Items	156600-3 250
		176	BX	Plastic Items	156600-4 175
		320	BX	Plastic Items	156600-5 125
27	SKID			SKIDS	199550-06 70
27		568		GRAND TOTAL	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, 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.

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

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.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

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.

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. 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.



Capitol Distributing

RoadSync ID: 293251
Tax ID: 82-0377438
Phone: 2088885112
1920 South KCID Road
Caldwell ID, 83605

RS Trans# 6105626

Generated: Mar 24, 2025 5:20 AM MDT

PAID BY	DESTINATION
Ryan Transportation 19546878431	Capitol Distributing 1920 South KCID Road Caldwell ID, 83605
LINE ITEMS	
(568) Lumper Fee per case	\$113.60
COMMENTS	
RECEIPT DETAILS	
CLERK	Gary Hall
PAYMENT METHOD	Self-Checkout / Check
PO Number	986744
Vendor Name	Berry Plastics
AMOUNT	\$113.60
CONVENIENCE FEE	\$4.54
GRAND TOTAL	\$118.14
PAID IN FULL	
No Refunds or Returns	