



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/01/2025**INVOICE #:** B83833**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		6501 BERRY PLASTICS BLVD, EVANSVILLE, IN 47725 - 14149 WEST MCDOWELL ROAD, GOODYEAR, AZ 85338			
		Freight Income	1	\$3,000.00	\$3,000.00
		Lumper	1	\$360.00	\$360.00

**TOTAL**

\$3,360.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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

# 4944440

---

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	03/28/2025	Fax:	
	IL		60459

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 TRANSPORTATION SERVICE, INC. LOAD #: 4944440

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:	4944440	Commodity:	PLASTIC
	Temp:		Weight:	16780.0
	BOL:	509319603	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	30437-5840317
	Pieces:	714	Hazmat UN:	
	Length:		Height:	
		Width:		

---

PU 1	Name:	BERRY TMC EVANSVILLE-AIRPORT WARE	DATE:	03/28/2025 1700
	Address:	6501 BERRY PLASTICS BLVD		03/28/2025 2100

	EVANSVILLE	IN	47725	Contact:	EVVTransportation@berryl
	Phone:	812-306-2781		Driver Load:	N
Reference number:	CR	07987121			
Reference number:	CR	07987123			
Reference number:	PO	4300009227			
Reference number:	PU	07987123			
Reference number:	RB	USD			
Reference number:	SI	07987121/07987123			
Reference number:	SI	07987123			



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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

# 4944440

---

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	03/28/2025	Fax:	
	IL		
	60459		

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 TRANSPORTATION SERVICE, INC. LOAD #: 4944440

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

---

Reference number:	SI	07987123
Reference number:	SI	07987123
Reference number:	SI	07987123
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	37251.6
Reference number:	ZZ	4300009227-1
Reference number:	ZZ	4300009227-2
Reference number:	ZZ	4300009227-3

---

PU 2	Name:	BERRY TMC MADISONVILLE	Date:	03/28/2025 1400
	Address:	575 ISLAND PARK DR		03/28/2025 2100

Phone:	MADISONVILLE	KY 42431-8056	Contact:	MDVtransportation@berrycl
	812-868-2426		Driver Load:	N

Reference number:	PO	4300009226
Reference number:	PU	07987121
Reference number:	SI	07987121
Reference number:	SI	07987121
Reference number:	SI	07987121



# Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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

**4944440**

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	03/28/2025	Fax:	
	IL		60459

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 TRANSPORTATION SERVICE, INC. LOAD #: 4944440

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

Reference number:	ZZ	4300009226-1
Reference number:	ZZ	4300009226-2

SO 3	Name:	MCLANE SUNWEST/AZ	Date:	03/31/2025 1400
	Address:	14149 WEST MCDOWELL ROAD H1A GROC		03/31/2025 1500

	GOODYEAR	AZ 85338	Contact:	Kelly.chavez@mclaneco.com
Phone:	623-935-7500		Driver Load:	N

Reference number:	0L	Q-9692495
Reference number:	DO	4300009226;4300009227;MSM00549
Reference number:	PO	4300009227
Reference number:	SI	07987121
Reference number:	SI	07987121
Reference number:	SI	07987121
Reference number:	SI	07987123
Reference number:	SI	07987123
Reference number:	SI	07987123
Reference number:	SI	07987123
Reference number:	ZZ	4300009226-4
Reference number:	ZZ	4300009226-5

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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

**4944440**

---

Carrier:	BRZ	Contact:	Shawn Popovic
	BURBANK	Phone:	708-303-5150
	03/28/2025	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 #: 4944440

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

---

Reference number:	ZZ	4300009226-6
Reference number:	ZZ	4300009227-1
Reference number:	ZZ	4300009227-2
Reference number:	ZZ	4300009227-3

---

Payment	Carrier Freight Pay:	\$3,000.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,900.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens  
913-310-2291

4944440



---

**Instructions**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - Total Pallets: 30**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - 1678 Miles**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - No Touch**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - XXXX PLEASE LOAD SIDE BY SIDE WHEN POSSIBLE**

**EFFECTIVE 11/15/20 APPOINTMENTS S**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - CHEDULED THROUGH WEBSITE -**

**HTTPS//MANAGEDRECEIVING.CAPSTONELOGISTICS.COM. MUS**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - T CALL ANSWERING SERVICE 800-230-5659 AT LEAST 2**

**HOURS BEFORE MISSING ORIGINAL**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - APPT. MUST ALSO CALL MCLANE BEFORE MISSING DELIVERY OR A FINE WILL BE CHARGED.**

**BERRY TMC EVANSVILLE-AIRPORT WHSE - CASH FOR LUMPER**

**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**

**BERRY TMC MADISONVILLE - No Touch**

**BERRY TMC MADISONVILLE - XXXX EFFECTIVE 11/15/20 APPOINTMENTS SCHEDULED THROUGH WEBSITE - HTTPS//MANA**

**BERRY TMC MADISONVILLE - GEDRECEIVING.CAPSTONELOGISTICS.COM. MUST CALL ANSWERING SERVICE 800-230-5659 AT**

**BERRY TMC MADISONVILLE - LEAST 2 HOURS BEFORE MISSING ORIGINAL APPT. MUST ALSO CALL MCLANE BEFORE MISS**

**BERRY TMC MADISONVILLE - ING DELIVERY OR A FINE WILL BE CHARGED. CASH FOR LUMPER**

**MCLANE SUNWEST/AZ - DRIVER MAKE DELIVERY APPT MSRECEIVING@MCLANECO.COM ONLINE 623-547-2433 1300**

**MCLANE SUNWEST/AZ - TO 1700 M-TH**

**Please Sign:** *Shawn P*

**Driver Name:** Orlando

**Driver Cell #:** 786) 912-7762

**Tractor #:** 601

**Trailer #:** PTLZ242143

**User:**

**Bryce Likens**

**913-310-2291**

**4944440**

**(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](http://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](http://www.ryantrans.com)

## 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

**4944440**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	04/01/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4944440

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.

<b>Order</b>	<b>Order:</b>	4944440	<b>Commodity:</b>	PLASTIC
	<b>Temp:</b>		<b>Weight:</b>	16780.0
	<b>BOL:</b>	509319603	<b>Trailer:</b>	Van (DAT)
	<b>Hazmat:</b>	N	<b>Reference:</b>	30437-5840317
	<b>Pieces:</b>	714	<b>Hazmat UN:</b>	
	<b>Length:</b>		<b>Height:</b>	
		<b>Width:</b>		

<b>PU1</b>	<b>Name:</b>	BERRY TMC EVANSVILLE-AIRPORT W	<b>Date:</b>	03/28/2025 1700
	<b>Address:</b>	6501 BERRY PLASTICS BLVD		03/28/2025 2100
		EVANSVILLE	<b>IN</b>	47725
	<b>Phone:</b>	812-306-2781	<b>Contact:</b>	EVVTransportation@berrygl
			<b>Driver Load:</b>	N
	<b>Reference number:</b>	CR		07987121
	<b>Reference number:</b>	CR		07987123
	<b>Reference number:</b>	PO		4300009227
	<b>Reference number:</b>	PU		07987123
	<b>Reference number:</b>	RB		USD
	<b>Reference number:</b>	SI		07987121/07987123
	<b>Reference number:</b>	SI		07987123
	<b>Reference number:</b>	SI		07987123
	<b>Reference number:</b>	SI		07987123
	<b>Reference number:</b>	SI		07987123
	<b>Reference number:</b>	TH		BERRY PLASTICS
	<b>Reference number:</b>	VD		T4691653
	<b>Reference number:</b>	ZZ		37251.6
	<b>Reference number:</b>	ZZ		4300009227-1
	<b>Reference number:</b>	ZZ		4300009227-2
	<b>Reference number:</b>	ZZ		4300009227-3

## 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

**4944440**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	04/01/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

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

**REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4944440**

**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.**

<b>PU2</b>	Name:	BERRY TMC MADISONVILLE	Date:	03/28/2025 1400
	Address:	575 ISLAND PARK DR		03/28/2025 2100
		MADISONVILLE KY 42431-8056	Contact:	MDVtransportation@berrygl
	Phone:	812-868-2426	Driver Load:	N
	Reference number:	PO 4300009226		
	Reference number:	PU 07987121		
	Reference number:	SI 07987121		
	Reference number:	SI 07987121		
	Reference number:	SI 07987121		
	Reference number:	ZZ 4300009226-1		
	Reference number:	ZZ 4300009226-2		

<b>SO3</b>	Name:	MCLANE SUNWEST/AZ	Date:	03/31/2025 1400
	Address:	14149 WEST MCDOWELL ROAD H1A GROC		03/31/2025 1500
		GOODYEAR AZ 85338	Contact:	Kelly.chavez@mclaneco.co
	Phone:	623-935-7500	Driver Load:	N
	Reference number:	OL Q-9692495		
	Reference number:	DO 4300009226;4300009227;MSM00549		
	Reference number:	PO 4300009227		
	Reference number:	SI 07987121		
	Reference number:	SI 07987121		
	Reference number:	SI 07987121		
	Reference number:	SI 07987123		
	Reference number:	SI 07987123		
	Reference number:	SI 07987123		
	Reference number:	SI 07987123		

## 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

**4944440**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Shawn Popovic
	BURBANK	<b>Phone:</b>	708-303-5150
	04/01/2025	<b>Fax:</b>	
<b>Date:</b>	IL	60459	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4944440

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.

Reference number:	ZZ	4300009226-4
Reference number:	ZZ	4300009226-5
Reference number:	ZZ	4300009226-6
Reference number:	ZZ	4300009227-1
Reference number:	ZZ	4300009227-2
Reference number:	ZZ	4300009227-3

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,000.00	
	<b>LUMPER CHARGE</b>	\$360.00	
	<b>Total Carrier Pay:</b>	\$3,360.00	Billing/Payment inquiries call 1-877-519-1984

---

**Instructions**

BERRY TMC EVANSVILLE-AIRPORT WHSE - Total Pallets: 30

BERRY TMC EVANSVILLE-AIRPORT WHSE - 1678 Miles

BERRY TMC EVANSVILLE-AIRPORT WHSE - No Touch

BERRY TMC EVANSVILLE-AIRPORT WHSE - XXXX PLEASE LOAD SIDE BY SIDE WHEN POSSIBLE

EFFECTIVE 11/15/20 APPOINTMENTS S

BERRY TMC EVANSVILLE-AIRPORT WHSE - CHEDULED THROUGH WEBSITE -

[HTTPS//MANAGEDRECEIVING.CAPSTONELOGISTICS.COM](https://managedreceiving.capstonelogistics.com). MUS

BERRY TMC EVANSVILLE-AIRPORT WHSE - T CALL ANSWERING SERVICE 800-230-5659 AT LEAST 2 HOURS BEFORE MISSING ORIGINAL

BERRY TMC EVANSVILLE-AIRPORT WHSE - APPT. MUST ALSO CALL MCLANE BEFORE MISSING DELIVERY OR A FINE WILL BE CHARGED.

BERRY TMC EVANSVILLE-AIRPORT WHSE - CASH FOR LUMPER

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

BERRY TMC MADISONVILLE - No Touch

BERRY TMC MADISONVILLE - XXXX EFFECTIVE 11/15/20 APPOINTMENTS SCHEDULED THROUGH WEBSITE - [HTTPS//MANA](https://mana)

BERRY TMC MADISONVILLE - GEDRECEIVING.CAPSTONELOGISTICS.COM. MUST CALL ANSWERING SERVICE 800-230-5659 AT

BERRY TMC MADISONVILLE - LEAST 2 HOURS BEFORE MISSING ORIGINAL APPT. MUST ALSO CALL MCLANE BEFORE MISS

BERRY TMC MADISONVILLE - ING DELIVERY OR A FINE WILL BE CHARGED. CASH FOR LUMPER

MCLANE SUNWEST/AZ - DRIVER MAKE DELIVERY APPT [MSRECEIVING@MCLANECO.COM](mailto:MSRECEIVING@MCLANECO.COM) ONLINE 623-547-2433 1300

MCLANE SUNWEST/AZ - TO 1700 M-TH

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4944440**

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](http://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](https://rtsinc.com/connect)







# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

21:34:54 March 31, 2025

Receipt #:	b536a2fa-8e6f-42ba-ab54-4b936fb3eef7
Location:	MCLANE SUNWEST GOODYEAR AZ
Work Date:	2025-03-31
Bill Code:	RCOD30437
Carrier:	RYAN TRANSPORTATION
Dock:	DRY
Door:	31
Purchase Orders	Vendor
MSM005499101	MITSUI
MSM005499201	MITSUI
Total Initial Pallets:	30.00
Total Finished Pallets:	65
Total Case Count:	684
Total Weight:	15705.00
Trailer Number:	242143
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO:	
Badwood	\$30.00
PO:	
Pinwheeled	\$10.00
Total Add Charges:	\$40.00
Base Charge:	310.00
Convenience Fee:	10.00
Total Cost:	360.00
Payments:	Amount
CapstonePay-36401046	\$360.00
Total Payments	\$360.00

DATE: 3/26/2025

## BILL OF LADING

Page 1

SHIP FROM  
BERRY GLOBAL, INC.  
6001 BERRY PLASTICS BLVD  
EVANSVILLE, IN 47725  
BID# 9502636

BILL OF LADING NUMBER: 08541109

SHIP CODE SPACE

TMS Load #: 809319603

SHIP TO  
MCLANE SUNWEST  
14148 WEST MCDOWELL ROAD H1A GROC  
PHONE #623-935-7500  
GOODYEAR AZ 85338  
Date 3/31/25

CARRIER NAME: RYAN TRANSPORTATION SERVI

TRAILER NUMBER: 242143

SEAL NUMBER(S): 4458784

SCAC: RYNK

PRO NUMBER:

SHIP CODE SPACE

CID#:

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

Seal Intact: Y / N

**BAD PALLETS  
RESTACK'S**

## SPECIAL INSTRUCTIONS:

Load Locks Required - Y / N

7987123 APPT 1400 IN 1551 OCT 1727

EFFECTIVE 11/15/20: APPOINTMENTS SCHEDULED THROUGH WEBSITE

HTTPS://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM

MUST CALL ANSWERING SERVICE 800-230-5659 AT LEAST 2 HOURS

BEFORE MISSING ORIGINAL APPT. MUST ALSO CALL MCLANE BEFORE

MISSING DELIVERY OR A FINE WILL BE CHARGED. CASH FOR LUMBER

Driver Make Delivery Appt

Name MRECEIVING@MCLANE.COM ONLINE

Phone# 623-547-2433

Hours 1300 TO 1700 M-TH

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLP Circle One	Act. Date: Act. Time:
4300009227	576	13536	2372	Y N	Secondary P.O.#: MSM0054992-01
SKID		1125	139	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	576	14661	2518		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
	512 BX	11552		Plastic Items	156600-4 175
	64 BX	1964		Plastic Items	156600-5 125
25	SKID	1125		SKIDS	199550-6 70
25	576	14661		GRAND TOTAL	

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 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: ☐ PREPAID: ☐CUSTOMER CHECK ACCEPTABLE: ☐

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 Shipper ☐By Driver ☐ By Driver ☐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.

PO#: 210

DATE: 3/31

[illegible]

BOL NUMBER	NUMBER OF SKIDS	TYPE OF PRODUCT

DRIVER: \_\_\_\_\_  
RECEIVER: \_\_\_\_\_  
RECEIVING SUPERVISOR: \_\_\_\_\_  
SECURITY OFFICER: \_\_\_\_\_

TIME START: \_\_\_\_\_  
TIME END: \_\_\_\_\_  
SEAL #: \_\_\_\_\_  
SEAL INTACT: Y / N  
BAD PALLETS: \_\_\_\_\_

PINK COPY - INBOUND DRIVER

W.D.022 rev 06/12