



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84823**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		3137 Highway 69A, Pryor, OK 74361 - 650 Lillard Dr, Sparks, NV 89434, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Your Response to this Confirmation is Required

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RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

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

support-afterhours@ryantrans.com

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

**4971030**

Carrier: ROYAL3 INC  
CHICAGO

Contact: Leo Djordjevic

Phone:

04/04/2025

IL 60638

Fax:

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 #: 4971030

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: 4971030

Commodity: PLASTIC

Temp:

Weight: 41000.0

BOL: 510736291

Trailer: Van or Reefer (DAT)

Hazmat: N

Reference:

Pieces: 40020

Hazmat UN:

Length:

Width:

Height:

PU 1 Name: BERRY TMC PRYOR STRETCH FILM W Date: 04/04/2025 0800

Address: 3137 HIGHWAY 69A 04/04/2025 1530

PRYOR

OK 74361

Contact: PRYSHIPPING@BERRYGLOBAL.C

Phone: 918-824-4400

Driver Load: N

Reference number: CR 08010678

Reference number: PO 02587377

Reference number: PU 08010678

Reference number: RB USD

Reference number: SI 08010678

Reference number: SI 08010678

Reference number: SI 08010678



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Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	02587377-1
Reference number:	ZZ	91020

SO 2	Name:	LADDAWN SPARKS NV	Date:	04/07/2025 0800
	Address:	650 LILLARD DRIVE		

	SPARKS	NV 89434	Contact:	wergfvdsrgvdf
Phone:	978-563-6199		Driver Load:	N

Reference number:	DO	02587377
Reference number:	PO	02587377
Reference number:	SI	08010678
Reference number:	SI	08010678
Reference number:	ZZ	02587377-1

Payment	Carrier Freight Pay:	\$2,800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens  
913-310-2291

4971030



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**Instructions**

**BERRY TMC PRYOR STRETCH FILM WAY - Total Pallets: 20**

**BERRY TMC PRYOR STRETCH FILM WAY - 1651 Miles**

**BERRY TMC PRYOR STRETCH FILM WAY - No Touch**

**BERRY TMC PRYOR STRETCH FILM WAY - XXXX**

**BERRY TMC PRYOR STRETCH FILM WAY - 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.**
- LADDAWN SPARKS NV - No Touch**

Please Sign: *Leo Djordjevic*

Driver Name: **Carlos**  
Driver Cell #: **(786) 484-5209**  
Tractor #: **774**  
Trailer #: **W97973**

User:

**Bryce Likens**  
**913-310-2291**

**4971030**

**(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.

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If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

**Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.**

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

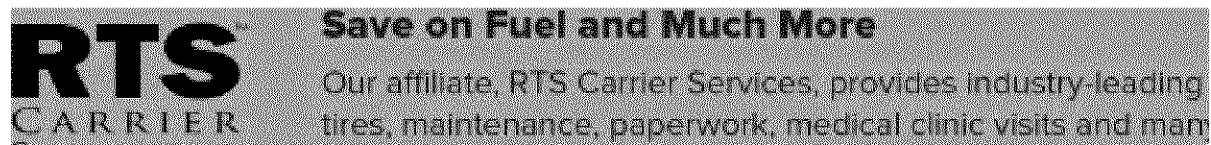
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

**Detention Policy and Requirements:**

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

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

**RTS**  
CARRIER

**Save on Fuel and Much More**

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

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

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

# BILL OF LADING

DATE: 4/04/2025

## SHIP FROM

BERRY GLOBAL, INC  
3137 HIGHWAY 69-A  
PRYOR, OK 74361

SID#: 9528567

## SHIP TO

LADDAWN, INC.  
650 LILLARD DRIVE  
SPARKS NV 89434

LOC#:

BILL OF LADING NUMBER: 08554866

BASE CODE SPACE

TMS Load #: 510736291

CARRIER NAME: RYAN TRANSPORTATION SERVI

TRAILER NUMBER: W97973

SEAL NUMBER(S): 9679203

SCAC: RYNK

PRO NUMBER: 8010678

BASE CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)  
PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: Load Locks Required - Y N

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 02587377

NO. PKGS: 38653

WEIGHT (LB): 38653

CUBE: 38653

PALLET / SLIP (Circle One): Y N

Act Date: Y N

Act Time: Y N

Y N

Y N

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## ADDITIONAL SHIPPER INFO

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## CARRIER INFORMATION

COMMODITY DESCRIPTION

Plastic Pellets - Resin

Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

LTL ONLY

NMFC NO. 156200

CLASS 60

GRAND TOTAL

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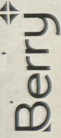
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**PACK SLIP**  
Berry Global, Inc.  
Berry Global, Inc.  
315 Highway 69A  
Troy, OH 45361

918 824-4400  
SHIP TO:  
LADDOWN, INC.  
10000 LADDOWN DRIVE  
SPARKS NY 89434

B.O.L. # 08554866  
SHIP DATE 4/04/2025  
CARRIER RYAN TRANSPORTATION SERVI  
PREPAID (002)  
PRO # W97973  
PRO # 8010678  
SEAL # 9679203  
LOAD # 08010678  
TMS LOAD # 510736291

INCOTERMS:

(402) 08554866



PART#	DESCRIPTION	QTY	UNIT OF	WGT
CUSTOMER DATA	CUST PART#/SHIP TO#	SHIPPED	MEASURE	(LBS)

ORDER#: 9528567 P.O.#: 02587377



626481	REFRO, LDPE, NAT, REPROCESSED R250R	38,653.00 LB	38,653.00 LB	38,653
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1.000	626481	38,653.00	38,653.00	38,653
	*** TOTAL LB		0	
	*** TOTAL SKIDS			
	*** GROSS WEIGHT	17,533 KG /	38,653 LB	

CUSTOMER SHIPPING INSTRUCTIONS