

## **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/08/2025 INVOICE #: B85054 TERMS: NET 30 DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		450 Riverfront Drive, Reading, PA 19602 - 889 Blandenburg Road, Carrollton, GA 30116			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

#### 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

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

4969860

Carrier: **BRZ** Contact: **Smith Dabic** 

> **BURBANK** Phone: Fax: 04/04/2025 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 TRANPORTATION SERVICE, INC. LOAD #: 4969860
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: 4969860 Commodity: packaging Weight: Temp: 44472.0

BOL: 188787156 Trailer: Van (DAT) Hazmat: Ν Reference: 23564482

Pieces: 22 Hazmat UN: Length: Width: Height:

PU 1 Name: (PRIMARY) SEALED AIR READING PARTER: 04/07/2025 0800

Address: **450 RIVERFRONT DRIVE** 04/07/2025 1300

READING PA 19602 Contact:

Phone: Driver Load: N

**SEALED AIR CORPORATION UNITED ST** Reference number: 4B

Reference number: AD 790933183 Reference number: PO 14079/732122 PU 188787156 Reference number: Reference number: SI 0825775536 Reference number: TN 222054826 ΖZ Reference number: 1152-510372375

db:///zz1ag7suac90780meapp02

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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

**SO2** Name: DIXIE CONVERTING Date: 04/08/2025 0800

Address: 889 BLANDENBURG ROAD 04/08/2025 1100

> CARROLLTON Contact: GA 30116

Phone: Driver Load: N

PO Reference number: 14079/732122 Reference number: PU 188787156 Reference number: SI 0825775536

Reference number: ZZ 1068971-510580551

**Payment** Carrier Freight Pay: \$1,600.00

Tracking Hold -\$100.00

**Total Carrier Pay:** \$1,500.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:** 

> Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291

4969860



Instructions

(PRIMARY) SEALED AIR READING PAPER - Shipper Contact: RICHARD Lilley - TE: N/A (PRIMARY) SEALED AIR READING PAPER - SEALCHNC: TRACKING REQUIREMENTS 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. Complete use of tracking for the duration of the load is required for all accessorial requests including detention or layover. A \$100 hold may be put on your rate confirmation and will be sent back to you after tracking has been used throughout the duration of the load and proof of delivery has been supplied. Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

(PRIMARY) SEALED AIR READING PAPER - SEALCHNC: \*\*\*IMPORTANT - TRAILERS MUST BE CLEAN, DRY AND ODOR FREE - NO HOLES, DEBRS, OR ODORS\*\*\* TRAILERS NOT IN GOOD CONDITION WILL BE REJECTED. CARRIER MUST SEND A PICTURE OF THE INSIDE OF THE TRAILER BEFORE GOING IN TO GET LOADED.

Please Sign: Smith Dabic

Driver Name: Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291

4969860

(X) Accept

### **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 <a href="https://www.arb.ca.gov/diesel/tru/documents/template">www.arb.ca.gov/diesel/tru/documents/template</a> 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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

**Broker Phone** 913-310-2291



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

4969860

Carrier: **BRZ** Contact: Smith Dabic

> Phone: **BURBANK** Fax: 04/08/2025 IL 60459

Date:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4969860

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: 4969860 Commodity: packaging

Temp: Weight: 44472.0 BOL: Trailer: 188787156 Van (DAT)

Hazmat: Reference: 23564482 Pieces: 22 **Hazmat UN:** Width: Length: Height:

РΙИ (PRIMARY) SEALED AIR READING PAPDate: Name: 04/07/2025 0800

Address: 450 RIVERFRONT DRIVE 04/07/2025 1300

**READING** Contact: PA 19602 Driver Load: Phone:

Reference number: 4B SEALED AIR CORPORATION UNITED ST

Reference number: AD 790933183 Reference number: PO 14079/732122 Reference number: PU 188787156 Reference number: SI 0825775536 Reference number: TN 222054826 Reference number: 77 1152-510372375

SO<sub>2</sub> Name: DIXIE CONVERTING 04/08/2025 0800

Address: 04/08/2025 1100 889 BLANDENBURG ROAD

Date:

Contact: CARROLLTON GA 30116

Driver Load: Phone:

Reference number: PO 14079/732122 Reference number: PU 188787156 Reference number: SI 0825775536

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Date:

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	Reference number:		1068971-510580551
Payment	Carrier Freight Pay: Total Carrier Pay:		\$1,600.00 \$1,600.00 Billing/Payment inquiries call 1-877-519-1984

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Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 4969860
	pensate, indemnify, defend and hold		Tractor #:	
any and all loss or damag	ding attorney fees and costs for enfore to cargo on each shipment tenderery, defend and hold BROKER and B	ed to CARRIER. Carrier	Trailer #:	
	costs and damages to persons and/o ereunder, including but not limited to	· · · · · ·	Driver Name:	
taxes, fees or permits rel BROKER.	ated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
,	oment, Carrier hereby certifies	• •	ARB IDN or VIN or License Plate #:	r

furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template\_notice\_to\_carriers.pdf

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

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Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention

All detention requests must be made via written request within 24 hours of the occurrence

### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

- 1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
- 2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

### Ryan Transportation Service, Inc.

9350 Metcalf Ave Overland Park, KS 66212



### We're More Than Just Freight

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

18-H	POLYETHYLENE FOAM SAFETY WARNING:  POLYETHYLENE FOAM SAFETY WARNING:  Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:  and accumulate in a closed trailer. To optimize the safe transport of foam products, flames, and sparks, are prohibited near the particles of the products of the	14 44,472/FT3	Skids Total Pcs Loose Pcs. Volume	NMFC:150550/5	0001 1068971 ATLANTIC PACKAGING 889 BLANDENBURG RD CARROLLTON US-GA-30116 All 770.	Stage Ship to Name Delivery/Customer PO NMFC code	Ship from:  Sealed Air Corporation 450 Riverfront Drive References Carrier: RYAN TRANSPORTATION SERVICE INC Incoterms: Prepaid Ship Cond: FTL PRIZ# W-94936
Carrier Signature,	POLYETHYLENE FOAM SAFETY WARNING:  Polyethylene foam products are made with a flammable hydrocarbon blowing agent. Although most of this flammable blowing agent is removed prior to shipment, residual flammable gasks may gradually exhaust from the product and accumulate in a closed trailer. To optimize the safe transport of foam products, these guidelines must be followed:  1. All sources of lightlon, including but not limited to it tobacco products, thanes, and sparks, are prohibited near the product or in the vicinity of the trailer.  2. A lighter or any other lightlon sources should never be used to see inside a trailer which may contain foam products.  3. Trailer vents shall be open at all times.  1. Have read and agree to follow the above guidelines.  1. Have read and agree to follow the above guidelines.  2. All phiter of packages and required placards.  2. Carrier acknowledges receipt of packages and required placards.  2. Carrier acknowledges information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.	T3 44,472/LB 44,472/LB	Gross Weight Net weight	0/5 KRAFT PAPER (ROLLS) 55	S-GA-30116 S-GA-30116  ***** MUST SCHEDULE AN APPOINTMENT ***** CALL 770.803.6206 FOR DELY APPT REC HOURS: 7 A.M 11 A.M. WONDAY - FRIDAY REFERENCE P.O. # SGSNA-SFICOC-602382 SFI 100% RECYCLED SGSCH-COC-000032 FSC RECYCLED 100%	Address Country-Region-Zip-City Freight class	BILL OF LADING  Shipment No.  Stage Shipping date Pro number TMS Load ID  Page 1 / 1  Stage Shipping date Pro number TMS Load ID  Page 1 / 1  Page 1 /
Date: 4/7/2	oment, residual flammable gases may gradually exhaust from the product of the trailer.  If the trailer.  If the trailer.  If the vehicle.	-	Shipper signature Receiver signature	22.236 TON 0 0 14 44472	11 A.M. 2382 SFI	Quantity UOM Skid Carrons Units Weight	Shipment No.  Stage  Shipping date  Pro number  TMS Load ID  Page 1 / 1  Page 1 / 1  Page 1 / 1  Page 1 / 1  Rects agreed upon in writing between the carrier and read with the wayment the page 1 / 1  stage of this bill of lading. The property described below, side of this bill of lading.  Send prepaid freight bills with a copy of this BOL to:  Shipment Sealed AIR C/O CASS INFORMATION SYSTEMS  P.O. BOX 67.  ST. LOUIS, MO 63166-0067

# Sealed Air Corporation Reading Paper Mill/450 Riverfront Drive/ Reading.PA 19602/(610)375-4281

AP-1

44,472

4/3/2025 Atlantic PKG

Trailer#

Consigned To:

### PO# 732122

Grade			Grade	35# UK	H BASEL	Grade		
Size			Size	72"		Size		
Roll Identification	Roll Wgt.		Roll Identification	Roll	LF	Roll Identification #	Roll Wgt.	LF
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	A LONG	*			48200		The White	
			SAR04022513A	3374	47000		AL ALLAN	
		*	SAR04022514A	3,290				
		*	SAR04022515A	3,282	46886		MARKET	
		*	SAR04022516A	3338	47686			The Control
		*	SAR04022518A	3364	48057			Mill Al
		7	SAR04022519A	2646	37800			SYNTE
		H	SAR04022520A	3,250	46429			
		#	SAR04022521A	3,254	46486			
		*	SAR04022522A	3244	46343			Table 1
		*	SAR04022523A	3,314	47343			
		*	SAR04022524A	3,250	46429			
	STATE OF THE STATE	*	SAR04022525A	2,986	42657			
(Michigan)		#	SAR04022526A	2,780	39,714			
BENEVIA SEL Y		ME						1
	District Control	- Trift					Market Market	
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