



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** B85306**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		3800 North Central Freeway, Wichita Falls, TX 76306 - 2313 Lower Lake Road, Saint Joseph, MO 64504			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

PLEASE NOTE

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

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

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



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

or support-afterhours@ryantrans.com

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

4977953

Carrier:	BRZ	Contact:	John
	BURBANK	Phone:	708-852-5530
	04/09/2025	Fax:	
Date:	IL	60459	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4977953

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:	4977953	Commodity:	Packaging
	Temp:		Weight:	22568.0
	BOL:	188917564	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	0023569404
	Pieces:	20469	Hazmat UN:	
	Length:		Height:	
		Width:		

PU1	Name:	SEALED AIR CORPORATION	Date:	04/08/2025 0800
	Address:	3800 NORTH CENTRAL FREEWAY		04/08/2025 1500
		WICHITA FALLS TX 76306	Contact:	WFTSHIPPING.GROUP@SE
	Phone:		Driver Load:	N
	Reference number:	4B SEALED AIR CORPORATION UNITED ST		
	Reference number:	AD 790933183		
	Reference number:	PU 188917564		
	Reference number:	SI 0825787508		
	Reference number:	SI 0825787509		
	Reference number:	SI 0825787541		
	Reference number:	TN 222200304		
	Reference number:	ZZ 1158-510579634		

SO2	Name:	CRYOVAC, LLC	Date:	04/09/2025 1100
	Address:	2313 LOWER LAKE ROAD		
		SAINT JOSEPH MO 64504	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 188917564		
	Reference number:	SI 0825787508		

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4977953

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Reference number:	SI	0825787509
Reference number:	SI	0825787541
Reference number:	ZZ	P1111-510537183

Payment	Carrier Freight Pay:	\$1,000.00	
	Total Carrier Pay:	\$1,000.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

SEALED AIR CORPORATION - Shipper Contact: Richard Cleaver - TE: N/A

SEALED AIR CORPORATION - Contact: WFTSHIPPING.GROUP@SEALED.AIR.ON - TE: N/A

SEALED AIR CORPORATION - 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.

SEALED AIR CORPORATION - SEALCHNC: ***IMPORTANT - TRAILERS MUST BE CLEAN, DRY AND ODOR FREE - NO HOLES, DEBRIS, 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.

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
4977953**

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information goto www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

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

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For Refrigerated Shipments: Carrier must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

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

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

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location.

Driver agrees for tracking to be active throughout transit until delivery is confirmed.

In order to verify detention driver must use the dwell feature inside the Trucker Tools phone application or provide a signed BOL with clearly defined in and out times.

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

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

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

Trucker Tools tracking must be used for the entirety of the load

2 hours free for loading and unloading, \$50/hour thereafter - max billable detention allowed is 4 hours

Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently

Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee

Carrier must be on time for scheduled shipping and delivery appointments

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

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

Truck Order Not Used Policy and Requirements

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

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

Ryan Transportation Service, Inc.

9350 Metcalf Ave

Overland Park, KS 66212

RYAN
TRANSPORTATION

RTS

We're More Than Just Freight

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

Delivery Note

Shipping date : 04/07/2025
 Shipment No. : 23569404
 Stage : 0001
 P.O.No : 4510385345

Ship from Sealed Air Corporation
 3800 North Central Freewa
 WICHITA FALLS TX 76306
 USA

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Sold to : P1111
 CRYOVAC, LLC
 2313 LOWER LAKE ROAD
 SAINT JOSEPH MO 64504

Ship To : P1111
 Sealed Air Corporation
 2313 Lower Lake Road
 SAINT JOSEPH MO 64504

References :
 Incoterms : Prepaid
 Ship Cond : FTL
 Carrier : RYAN TRANSPORTATION SERVICE INC
 Del. Date : 04/11/2025

Order/Material information Wt.	Material description	Rel/Ord qty	UOM	Qty ship	Skids	Cart	Lse/Pcs	Gross
	5017567246			2,216.000				
	5017567247			4,512.000				

Skids	Cartons	Total Lse/Pcs	Volume/UOM	Gross weight/UOM	Net weight/UOM	Shippers Sign.	Carrier Sign.	Receiver Sign.
11	41	0	523/FT3 15/M3	22,546/LB 10,227/KG	20,469/LB 9,285/KG			

Delivery Note

Shipping date : 04/07/2025
 Shipment No. : 23569404
 Stage : 0001
 P.O.No : 4510385345

Ship from Sealed Air Corporation
 3800 North Central Freeway
 WICHITA FALLS TX 76306

Store between 10C/50F - 26C/80F. Refer
 to product label for specific material
 detail

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Sold to : P1111
 CRYOVAC, LLC
 2313 LOWER LAKE ROAD
 SAINT JOSEPH MO 64504

Ship To : P1111
 Sealed Air Corporation
 2313 Lower Lake Road
 SAINT JOSEPH MO 64504

References :
 Incoterms : Prepaid
 Ship Cond : FTL
 Carrier : RYAN TRANSPORTATION SERVICE INC
 Del. Date : 04/11/2025

Order/Material information Wt.	Material description	Rel/Ord qty	UOM	Qty ship	Skids	Cart	Lse/Pcs	Gross
PO:4510381530 Del/Ord:825787508/4510381530 01 200570537	CRYOVAC® P422 M 33.500 2.50C6P Batch-id : 5017574583	3616.000	LB	3,616.000 3,616.000	2.0	8	0	3986
PO:4510384948 Del/Ord:825787509/4510384948 01 200636362	CRYOVAC® P423 M 35.000 3.00C6P Batch-id : 5017478172 5017395469 5017430487	7873.000	LB	7,873.000 1,840.000 3,759.000 2,274.000	5.0	17	0	8767
PO:4510385345 Del/Ord:825787541/4510385345 01 200710378	CRYOVAC® P402 M 45.000 3.50C6P Batch-id : 5017567245	8124.000	LB	8,980.000 2,252.000	4.0	16	0	9793

SEE

Ship from

Sealed Air Corporation
North Central Freeway
Wichita Falls TX 76306
Tel: (940) 851 6060

BILL OF LADING

Shipment No.

23569404

Stage

0001

Shipping date

04/07/2025

Pro number

seal# 0797904

TMS Load ID

188917564

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References

Carrier :

RYAN TRANSPORTATION SERVICE INC

Incoterms :

Prepaid

Ship Cond : FTL

seal# 0797904

Received, subject to individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment, the property described below, subject to the terms and conditions listed on the reverse side of this bill of lading.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Send prepaid freight bills with a copy of this BOL to:
SEALED AIR C/O CASS INFORMATION SYSTEMS
P.O. BOX 67.

ST. LOUIS, MO 63166-0067

If Shipment is collect
Check Box ☐

(Signature of Consignor)

Stage Delivery/Customer PO	Ship to	Name NMFC code	Address Product type	Country-Region-Zip-City	Freight class	Quantity	UOM	Skid	Cartons	Units	Weight
0001 825787508/ 825787509/ 825787541/	P1111	Sealed Air Corporation 2313 Lower Lake Road SAINT JOSEPH US-MO-64504									
		NMFC:156830	FILM PLSTC (35 PCF or	55		20469.000	LB	11	41	0	22546
Skids	Total Pcs	Loose Pcs.	Volume	Gross Weight	Net weight	Shipper	signature	Receiver	signature		
11	41		523/FT3 15/M3	22,546/LB 10,227 /KG	20,469/LB 9,285 /KG						

CARRIER: LTL TRLR MUST BE LOCKED, TL TRLR MUST BE SEALED AND CONFIRMATION MADE BY RECEIVER UPON DELIVERY.
FOOD PACKAGING MATERIAL. DO NOT SHIP WITH ANY OTHER PRODUCTS THAT MAY RESULT IN ITS PHYSICAL, CHEMICAL, OR BIOLOGICAL CONTAMINATION.

Carrier acknowledges receipt of packages and required placards.

Carrier emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.

Carrier Ryan

Signature: Amada

Date: 4/8/25