

## **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 04/14/2025 INVOICE #: B85957 TERMS: NET 30 DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		1600 Jones Road, Paragould, AR 72450 - 2005 Valley View Ln Ste 120, Dallas, TX 75234			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

#### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

**Broker Phone and Fax** 913-310-2291

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

4970939

Carrier: **BRZ** 

**BURBANK** 

Contact: Phone:

**Smith Dabic** 

04/11/2025

IL 60459 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 TRANPORTATION SERVICE, INC. LOAD #: 4970939
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: 4970939 Commodity:

**PACKAGING MATERIALS** 

Temp:

Weight:

13741.0

BOL:

SGJFHFTBH4BAD

Trailer:

Van (DAT)

Hazmat:

Reference:

Pieces: 843

Hazmat UN:

Length:

Width:

Height:

Date: 04/12/2025 1130

917049

PU 1 Name: Address:

ANCHOR --- PARAGOULD, AR 1600 JONES ROAD

CPU# 6535535 **PARAGOULD** 

AR 72450

Contact:

Driver Load: N

Phone:

BM SGJFHFTBH4BAD

Reference number: Reference number:

CN SGJFHFTBH4BAD

Reference number:

PO 917049



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

4970939

Carrier: BR7 Contact: **Smith Dabic** 

BURBANK Phone: Fax: 04/11/2025 IL 60459

Date:

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

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SO 2 Name: **BUNZL R3 DALLAS (53-530)** Date: 04/14/2025 0500

> Address: 2005 VALLEY VIEW LN STE 120

**DALLAS** TX 75234 Contact:

Phone: Driver Load: N

Carrier Freight Pay: \$900.00 **Payment** 

> **Tracking Hold** -\$100.00

**Total Carrier Pay:** \$800.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

ANCHOR --- PARAGOULD, AR - BUNZSAMO: \*\*THERE IS A \$250 FINE FOR ANY LATE OR MISSED DELIVERY APPOINTMENTS THAT REQUIRE RESCHEDULING\*\*

ANCHOR --- PARAGOULD, AR - BUNZSAMO: Detention will only start two hours after the appointment time IF driver's tracking started BEFORE entering the shipping location. Failure to do so will result in detention NOT being paid out.

ANCHOR --- PARAGOULD, AR - BUNZSAMO: Driver has agreed to track the life of the load using the Trucker Tools application. If driver fails to do so, fines of up to \$100 could occur.

Please Sign: **Driver Name:** 

Driver Cell #: Tractor #:

Trailer #:



User:

**Bryce Likens** 913-310-2291

4970939

Please Sign: Smith Dabic

Driver Name: Allan Cruz
Driver Cell #: 786-290-5074
Tractor #: 827

Trailer #: PTLZ244735

User:

**Bryce Likens** 913-310-2291 4970939

(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 <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

NCHOR P	CKAGING	BILL C	F LA	DING
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OLL T			86790	711	rip/Carrier PU	Number:	- Delivery	
Ship To: Bunzl R3 Dallas Bunzl/Papercraft D 2005 Valley View	Ln Ste Man	<u>y-/</u>	Tolela surre	5	6535			
Ship From :	11111	e In:	5Time (	Agent/C	arrier:	CPU-TI	L-Standard	
ANCHOR PACKA	GING PO	¥:	Roc_	Trailer Number		W99431		
Anchor ADC:Para	gould Qtv			Seal Number :			F7892586	
1600 JONES BD	Doc	A havia	y: VINUA+ Bri	Carrier PU Appt:		12-APR-2025 11:30:00		
PARAGOULD AR	72450 Sho	rt/Over/	Damaged: 1/	Carrier Arrival		0-111		
-				11019111		Collect 12-APR-2025 11:40:00		
Third Party Frei	ght Charge	s Bill To	1		MUST DELIVER BY:			
				Delivery# 778241	L Attached with	underlying	Bills	
	- Lange		CUSTOMER	ORDER INFORMA	TION	V 44 285 -		
End User PO #	Custome	r PO#	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets	
	917049		1461284	2325.99	12666.693	807	25	
elin supero 🚻	SEE ATTA	CHED A	DDENDUM FOR	R DETAILS AND TO	DENOTE DISC	HEPANCI	E9	
			0.00	IER INFORMATION	Water Barrier		Colonia de la Co	
Freight Class	Weight (	LBs) * Su		Commodity Des	cription	# Pkgs		
				CTNS, WRAPPIN	NG FILM ITEM	48		
77.5	503.86		- Side State Line		156830 SUB 3 PLASTIC ARTICLES ITEM			
125	125 1302.42		156600 SUB 5	156600 SUB 5				
150	2241.61			156600 SUB 4			144	
175	8618.81			PLASTIC ARTICI 156600 SUB 4	LES ITEM	ES ITEM 531		
DELIVERY	1 0010.01	100463-0	CARRIER CALL #		72-406-0500 X276 FOR APPMT.			
INSTRUCTIONS				rmarket & Food Manufa n effect on the date of the i				
above which said ca property under the co the route to its destin destination and as to to the bill of lading te the bill of lading term accepted for himself Subject to Section 7	rrier (the word ontract) agree lation. It is multiple each party all rms and conditions and his assign of conditions, ent: The carrier	carrier being selected to carry to tually agreed any time in the point in the gons.	ng understood through its usual place of deat as to each carrier interested in all or any governing classification of the control of the cont	of contents of packages up ghout this contract as meal elivery at said destination, of all or any of the said proy y of said property, that eve ation on the date of shipme on and the said terms and on the consignee without shipment without payment Loaded By/Date- Time	ning any person or of if on its route, other operty, over all or an ry service to be perfent. Shipper hereby occupitions are herebut recourse on the cont of freight and all o	corporation in wise to delive y portion of s ormed hereu certifies that i by agreed to i ensignor, the ther lawful cl	possession of the er to another carrier on said route to inder shall be subject the is familiar with all by the shipper and consignor shall sign parges.	
Marie Well			BrentenA	are properly of marked and la transportation	This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.			
Driver Signature Print Name		ame	Time In:	Time Out:	Time Out:			
				9:2)		(U; 25 cepted as delivered. Missing Receiver signature		
Attn Heceiver: If no d denotes shipment is	received co	mplete. St	bject to Count do	es not apply		1113311	ig neceiver argulature	
Receiver Signatur		Print Na		Date/Time	Seal Intac	t	Received Complete	
					Yes N	o	Yes No	

Adde	ndum	End User PO #: Customer PO #: 917049 Sales Order #: 1461284		BOL/Trip/Carrier PU Number: 6535535		
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped Rovd Qty		
0015609656	10800352	4307200	LC7200 7.25in IncrediBowl PET Lid	36		
0015609661	10800352	4307200	LC7200 7.25in IncrediBowl PET Lid	36		
0015636129	10800301	4656910	CC6911 6x9 Culinary Classics 1 Ce Base/1 Cell Lid 120/cs	11 36		
0015682937	10800317	4691011	CL91011 9.5x10.5 Culinary Lites 1 C Base/1 Cell Lid 120/cs			
0015765878	10800317	4691011	CL91011 9.5x10.5 Culinary Lites 1 C Base/1 Cell Lid 120/cs			
0015842317	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs			
0015842318	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs			
0015842319	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs	Cell 24		
0015842322	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs	ell 24		
0015842326	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs	ell 24		
0015842329	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs			
0015842334	10800381	4691031	CL91031 9.5x10.5 Culinary Lites 3 C Base/1 Cell Lid 120/cs			
0015853987	10800273	4669110	CF91011 Crisp Foods 9.5x10.5in Blk 120/cs LT			
0015853989	10800273	4669110	CF91011 Crisp Foods 9.5x10.5in Blk 120/cs LT			
0015853990	10800273	4669110	CF91011 Crisp Foods 9.5x10.5in Blk/ 120/cs LT			
0015866804	10800298	4666916	CF6911 Crisp Foods 6in x 9in 1c/1c Blk/Clr 110/cs	45		
0015866808	10800298	4666916	CF6911 Crisp Foods 6in x 9in 1c/1c Blk/Clr 110/cs	45		
0015866810	10800298	4666916	CF6911 Crisp Foods 6in x 9in 1c/1c Blk/Clr 110/cs	45		
0015881498	10800032	7318524	Anchor Wrap 24x2000 Dri Guard	48		
0015886945	10802402	4542402	M424 Wave Bulk pk 252/cs	42		
0015886946	10802402	4542402	M424 Wave Bulk pk 252/cs	42		
4001824085	10800234	4515513	TE5512 5in x 5in Tamper Evident 12c 268/cs			
4001824704	10800209	4515516	TE5516 5in x 5in Tamper Evident 16c 260/cs			
1001824707	10800209	4515516	TE5516 5in x 5in Tamper Evident 16c 260/cs			
1001824719	10800209	4515516	TE5516 5in x 5in Tamper Evident 16d 260/cs	oz 36		