



INVOICE

BILL TO:

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

INVOICE DATE: 04/22/2025**INVOICE #:** B87232**TERMS:** NET 30**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		3807 Hidden Way SE, Vancouver, WA 98661 - 3725 W 65th St, Idaho Falls, ID 83402			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 and Fax (913) 934-5301

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



5006703

Carrier:	BRZ	Contact:	john
	BURBANK	Phone:	708-303-5150
	04/21/2025	Fax:	
Date:	IL	60459	

Miles Patterson (913) 934-5301 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5006703

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:	5006703	Commodity:	Packaging
	Temp:		Weight:	42000.0
	BOL:	L312868	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ISOFlex Packaging Vancouver, WA	Date:	04/21/2025 0800
	Address:	3807 Hidden Way SE		04/21/2025 1500
		Vancouver	WA 98661	Contact:
	Phone:			Driver Load: N
	Reference number:	BM	X014905	
	Reference number:	Z1	ISOFlex Packaging Vancouver, W	
	Reference number:	ZZ	ZZ	

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BURBANK
04/21/2025 IL 60459
Contact: john
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SO 2 Name: Yellowstone Plastics | Idaho Fall, ID Date: 04/22/2025 0600
Address: 3725 W 65th St 04/22/2025 1600
Idaho Falls ID 83402 Contact:
Phone: Driver Load: N
Reference number: BM X014905
Reference number: Z1 Yellowstone Plastics | Idaho Fal
Reference number: ZZ ZZ

Payment **Carrier Freight Pay:** \$1,200.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,100.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

ISOFlex Packaging | Vancouver, WA - ISOFVAVA: Trucker tools tracking is required for this shipment, failure to track from pick up to delivery will result in \$100 being withheld from the rate confirmation. 2 straps or loadlocks required for all shipments unless stated otherwise. Failure to arrive to pick up and/or delivery appointments on time can result in a \$250 late fee and up at the customers discretion.

Please Sign: _____

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

User:
Miles Patterson
(913) 934-5301

5006703

5006703

Please Sign:_____

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Miles Patterson
(913) 934-5301

5006703

5006703

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - **MUST BE SEALED**

BOL# VC0180716

Date 4/21/2025

Carrier:

Ship From:

ISOFlex Packaging- VC
3807 SE Hidden Way
Vancouver, WA98661
United States
ShippingVC@isoflexpkg.com

Freight Charges are:
PREPAID

Special Instructions:

Ship To:

Yellowstone-Idaho Fall, ID
3725 West 65th Street
Idaho Falls, ID 83402-5870
United States

PH: 208-542-1200

Customer PO	Qty	Description	Net WGT	Gross WGT	Class	HM (x)
13437-2	5	44.000" x 0.00150 CLR SWS	9,980.00	10,375.00	55	
13656-14	5	46.500" x 0.00138 CLEAR SWS	12,040.00	12,445.00	55	
13707-5	7	41.500" x 0.00150 CLR SWS	15,348.00	15,859.00	55	
13746-6	2	37.500" x 0.00135 YELLOW SWS	4,024.00	4,176.00	55	
Totals:	19		41,392.00	42,855.00		

Subject to Section 7 of conditions of applicable 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:

(Signature of Consignor)

Shipper Signature:

Date: 4.21.25

Truck # T04212025-26-1

Consignee Signature:

Date: 4-22-25

Seal # 60680249

Driver Signature:

Date:

Trailer #

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.

DRIVER