

## **INVOICE**

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 05/01/2025 INVOICE #: B88873 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		10 N Mitchell Court, Addison, IL 60101 - 350 15th St SE, Hickory, NC 28602			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

### 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

Rocco Antonijevis

4/30-1400

Van (DAT) FIL-P003129

04/30/2025 1200

04/30/2025 1400

05/01/2025 0800

dawn

11000.0

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

5022789

Carrier: **BRZ** Contact:

> **BURBANK** Phone: Fax: 04/30/2025 IL

Date:

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

60459

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5022789
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: 5022789

Temp:

BOL: 89445523

Hazmat: N

Pieces:

Length:

PU<sub>1</sub>

0

Width:

Name: Amcor

Address: 10 N Mitchell Court

ADDISON

630-433-4001

**SO 2** Name: MAXPAX

Phone:

Phone:

Address: 350 15th ST SE

**HICKORY** 

NC 28602

IL

60101

Contact:

Date:

Commodity:

Reference:

Hazmat UN:

Date:

Contact:

Weight:

Trailer:

Height:

NCdocks@maxpaxllc.com

Driver Load: NT

Driver Load: N



Payment Carrier Freight Pay: \$1,300.00
Tracking Hold -\$100.00
Total Carrier Pay: \$1,200.00 Billing/Payment inquiries call 1-877-519-1984

#### Instructions

Amcor - CAROHPNC: ALL SHIPMENTS MUST ARRIVE AT THE DESIGNATED TIME / DATE PROVIDED, IF THIS REQUIREMENT IS NOT MET THE CARRIER MAY BE SUBJECTED TO A CUSTOMER FINE OF \$100 OR MORE Amcor - MUST BE RUN DEDICATED

Amcor - CAROHPNC: TRACKING REQUIERMENT: DRIVER MUST DOWNLOAD, ACCEPT, AND USE TRUCKER TOOLS TRACKING THROUGH OUT THE DURATION OF THE LOAD. FAILURE TO TRACK WILL RESULT IN A FINE \$100 IN RATE TO THE CARRIER.

Amcor - 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

Amoor - CAROHPNC: ALL TRAILERS MUST BE CLEAN, DRY, FOOD GRADE, HOLE FREE, AND ODOR FREE. REJECTIONS FOR A TRAILER THAT DOES NOT MEET THESE REQUIREMENTS WILL NOT BE PAID A TONU AND/OR MILAGE FEES DUE TO FAULTY EQUIPMENT.

**MAXPAX - \$300 LATE DELIVERY FINE** 

Please Sign: Rocco Antonijevic Driver Name: Willie Owens Goldwire

Driver Cell #: (347) 533-1589

Tractor #: 854
Trailer #: W97040



Bryce Likens 913-310-2291 (X) Accept 5022789



### **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

# Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

**Broker Phone** 913-310-2291

Address:



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

5022789

Carrier: **BRZ** Contact: Rocco Antonijevis

> Phone: **BURBANK** Fax: 05/01/2025 IL 60459

Date:

AT RYAN TRANSPORTATION SERVICE, INC. **Bryce Likens** 913-310-2291 REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5022789

350 15th ST SE

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: 5022789 Commodity: 4/30-1400

Temp: Weight: 11000.0 **BOL:** Trailer: Van (DAT) 89445523 Hazmat: Reference: FIL-P003129

Pieces: 0 **Hazmat UN:** Width: Length: Height:

РΙИ Name: Amcor Date: 04/30/2025 1200

Address: 04/30/2025 1400 10 N Mitchell Court

**ADDISON** Contact: IL dawn 60101 Driver Load: Phone: 630-433-4001

SO<sub>2</sub> Name: **MAXPAX** Date: 05/01/2025 0800

**HICKORY** NC 28602 Contact: NCdocks@maxpaxllc.com

**Driver Load:** NT Phone:

**Carrier Freight Pay:** \$1.300.00 **Payment** 

**Total Carrier Pay:** \$1,300.00 Billing/Payment inquiries call 1-877-519-1984

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MAXPAX - \$300 LATE DELIVERY FINE

Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 5022789
ŭ	pensate, indemnify, defend and hold uding attorney fees and costs for enfo	Tractor #:		
any and all loss or dama	ge to cargo on each shipment tendere ify, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:	
, ,	costs and damages to persons and/c ereunder, including but not limited to	, .	Driver Name:	
taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.			Driver Cell #:	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	ARB IDN or VIN or License Plate #:	or

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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X

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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

# Amcor Rigid Packaging USA, LLC.

PCUS - Itasca Amcor Rigid Packaging USA, LLC. 750 Expressway Dr. Itasca IL 60143-1322 USA

CUSTOMER PICK UP

В I L L T 0 MaxPax 1140, LLC 401 East Morrissey Drive Elkhorn WI 53121 USA

PACKING LIST NO. 89445523

PHONE: 630-773-3235

PAGE 1 of

S H IP T 0 MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA

Customer PO Number: SEE BELOW

Trailer and Seal #: 854-156174

DATE OF SHIPMI	ENT CARRIER	TEF	TERMS OF DELIVERY WGT.			IN. LBS
04/30/2025	CUSTOMER PICK UP	Colle	ct	1,714		
		UNITS	ITEM	ORDER#	TOTAL	WEI
MATERIAL	DESCRIPTION	216 CT	20	1106178	21,600	17
20111518 F.I. BV PU PU CG CG CG PU	DC,180Z,2400,36G,HDPE CORALPFN N/24MM urchaser's PO: FIL-P003129 urchaser's Matl: MTD-K-254531 onsignee's PO: onsignee's Matl: CS/CTN 100 ock Date: 06/10/2025  Lot # Pallet # Date of Mfr 470061 ITF1140160 04/24/2025 470061 ITF1140217 04/24/2025 470061 ITF1140240 04/24/2025 470061 ITF1140283 04/24/2025 470061 ITF1140344 04/25/2025 470061 ITF1150437 04/25/2025 470061 ITF1150437 04/25/2025 470061 ITF1150460 04/25/2025 470061 ITF1150473 04/25/2025 470061 ITF1150473 04/25/2025 470061 ITF1150473 04/25/2025	24 CT 24 CT 24 CT 24 CT 24 CT 24 CT 24 CT 24 CT 24 CT 24 CT			2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400 2,400	





# **Uniform Straight Bill of Lading Short Form**

Shipper: PCUS - Itasca Amcor Rigid Packaging USA, LLC. 750 Expressway Dr. Itasca, IL 60143-1322

> **Export Coordinator** 630-773-3235 630 773-3260

> > Trailer/Seal: 854-156174

Consignee PO:

Purchaser PO: FIL-P003129

Consignee Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory, NC 28602 USA

Freight is PREPAID unless marked by X COLLECT or 3rd PARTY BILL

> Freight Bill-to Address: MaxPax 1140, Warehouse 350 15th Street SE Hickory NC 28602 USA Tel.: 262-275-3484

89445523 BOL#

Ship Date: 04/30/2025

Deliver Date: 06/11/2025 Time: 00:00

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of the freight and other lawful charges.

Amcor Rigid Packaging

INCO Term: COL

FOB Amcor Rigid Packaging US

Carrier: CUSTOMER FICK 01								
	-	Sched, B/HTS		Description of Articles	Total Pieces	Class	Weight	Un
Quantity 216	Units	Sched, B/H13	F,DC,18OZ,2400,36G,HDPE CORALPFN BW24MM Pur. PO: FIL-P003129 Pur. Matl: MTD-K-254531		21,600	250	1,714	LB
216	СТ	11	Cons. Matl:	Subtotal		250	1,714	LB
	PI			Total			1,714	LB

Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification.

classification on the date of snipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.

PCUS - Itasca This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition fortransportation according to the applicable regulation of the DOT.

CUSTOMER PICK UP Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.

Date Per: SCHULDTJ

2 boxes were dumaged - bottles on ground

ORIGINAL NON NEGOTIABLE