



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** R89401**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		480 N 5600 W, Salt Lake City, UT 84116, USA - 303 Crystal Geyser Ln, Benton, TN 37307, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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

5029175

Carrier:	ROYAL3 INC CHICAGO 05/07/2025	Contact:	Bill Carson
Date:	IL 60638	Phone:	
		Fax:	

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5029175

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: 5029175	Commodity: Caps,Bottle, Plastic
	Temp:	Weight: 19307.0
	BOL: 513439953	Trailer: Van (DAT)
	Hazmat: N	Reference: H9J3440712; 3899193
	Pieces: 30	Hazmat UN:
	Length:	Height:
	Width:	

PU1	Name: H9J Closure Systems SLC TMC	Date: 05/05/2025 1400
	Address: 480 N 5600 W	
	SALT LAKE CITY UT 84116	Contact:
	Phone: 801-239-1011	Driver Load: N
	Reference number: PU P/U 3440712	

S02	Name: Crystal Geyser / CG Roxane	Date: 05/08/2025 0800
	Address: 303 Crystal Geyser Lane	05/08/2025 1200
	BENTON TN 37307	Contact:
	Phone: 423-388-4453	Driver Load: N
	Reference number: PU PO#: 10021428	

Payment	Carrier Freight Pay:	\$2,650.00	
	Total Carrier Pay:	\$2,650.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

H9J Closure Systems SLC TMC - CSICININ: ADDENDUM REQUIRED

X

Agreement

Please sign and return

Bryce Likens

Fax

**913-894-2061
5029175**

Bill Carson

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

*** PURCHASE ORDER ***** | 10021428 |

CG ROXANE, L.L.C.
1210 S.WHY 395
OLANCHA, CA 93549-0903
PHONE : (760) 764-2885
FAX : (760) 764-2861

ORDER # : 10021428

CLOSURE SYSTEMS INTERNATIONAL

7620 INNOVATION BLVD SUITE 100
INDIANAPOLIS, IN. 46278

SUPPLIER PHONE : 317-390-5043
SUPPLIER FAX : 866-813-7589

ORDER DATE : 10/02/2024

DELIVERY DATE : 05/08/2025 DELIVERY PLACE : 303 CRYSTAL GEYSER LANE SUPPLIER CODE : 3497
TIME : 8:00 AM BENTON, TN 37307 SUPPLIER ORDER :
FREIGHT TERMS :

P.MAT	DESIGNATION	RECEIVED	QTY. ORDER	UNIT	UNIT PRICE	AMOUNT
					FREIG.INCLU	
1215	FLAT CAP K 26ALEHLM	B	7,560.0000	X 1000	\$ 6.25000	\$ 47,250.0000

TOTAL ORDER. 7,560.00000

TOTAL AMOUNT : \$ 47,250.00

TOTAL RECEIV

00 \$

REMAINDER. 7,560.0000

***** PLEASE CONFIRM TODAY ATTENTION JESSE VANDERVEER

PHONE : (423) 338-4453

FAX : (423) 338-3971

***** WARNING *****

A COPY OF THIS PURCHASE ORDER HAS TO BE ATTACHED TO YOUR BILL OF LADING WHEN YOU DELIVER.
IF NOT, THE PAYMENT DATE OF YOUR INVOICE WILL BE DELAYED.

CG ROXANE WILL APPLY DETENTION CHARGES WHENEVER WAITING
TIME EXCEEDS THE 2 HOURS GRACE PERIOD. THE \$50.00 PER
HOUR FEE WILL BE DIRECTLY DEDUCTED FROM THE PAYMENT.

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then these terms and conditions appearing on the original bill of lading in to short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or air-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then these terms and conditions, set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

CLOSURE SYSTEMS INTERNATIONAL

From CLOSURE SYSTEMS INTERNATIONAL

AT 480 N. 5600 W., SALT LAKE CITY, UT 84116 US		DATE SHIPPED 5-MAY-2025		THIS NO. MUST BE SHOWN ON THE PAY. BILL	
CARRIER NAME RYAN TRANSPORTATION SERVICES		SCAC RYNE		ORG H9J	TRIP NAME 3440712
Ship to		DELIVERY ID 18196518			
S CRYSTAL GEYSER ROXANE LLC		Bill of Lading (Individual)			
N 303 CRYSTAL GEYSER LANE		Carrier Track Num			
I BENTON TN 37307		Rail Equip Prefix		Rail Equip Num	
T UNITED STATES		Arrival Date 08-MAY-25			
O					
Route		Equipment Type 53' VAN		Vehicle No. W-94933	
Rail Contract No				Seal No. 0058143	
QTY	H	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER		STCC/WMFC	WEIGHT
PKG TYPE	R	SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.			
30 Pallets		CAPS, BOTTLE, PLASTIC CLASS: 100.00		307181900	15347 LB
		PO MUST BE ATTACHED TO DRIVER & TRUCK DOCS.			
		DOCK TIME: 8:00 A.M.			
		Purchase Order No: 10021428			
TOTAL : 30 Pallets					N 15347 LB
840 PACKAGES					T 3973 LB
					G 19320 LB
SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE					
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT, THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of The Department of Transportation.		Freight Charges to be PREPAID - SELLER PAYS CLOSURE SYSTEMS INTERNATIONAL c/o TMC, Transportation Management Center 315 N Racine Ave Suite 501 Chicago, IL 60607 INCO/SHIP	
CONSIGNOR		Per _____ Date _____			
CLOSURE SYSTEMS INTERNATIONAL		The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____			
SHIPPER		AGENT/DRIVER		Date/Time	
PER <i>[Signature]</i>		PER <i>[Signature]</i>			
Permanent Address Of Shipper 480 N. 5600 W., SALT LAKE CITY, UT 84116 US					

Charles *[Signature]* 05/07/25

Master Bill of Lading



CLOSURE SYSTEMS INTERNATIONAL
480 N. 5600 W., SALT LAKE
CITY, UT 84116 US

THIS NO. MUST BE
SHOWN ON THE PWT. BILL

Org	Trip Name
H9J	3440712

Date: May 5, 2025
Carrier: RYAN TRANSPORTATION
Trailer Number: W-94933

Total Packages 840
Total Weight 19320
Total Pallets 30

Stop Seq.	Delivery Name	B/L Number Seal Code	Customer	Ship To Location	QUANTITY IN LBS		
					TOTAL Packages Pallets	Gross	Net
1	18196518	2397361	CG ROXANE LLC USA	CRYSTAL GEYSER ROXANE LLC, 303 CRYSTAL GEYSER LANE BENTON,TN,37307, UNITED STATES	840 30	19320	15346.8

PO MUST BE ATTACHED TO DRIVER & TRUCK DOCS.

DOCK TIME: 8:00 A.M.

AGENT/DRIVER

PER

DATE

PAGE

1

OF

1