



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/15/2025**INVOICE #:** B90943**TERMS:** NET 30**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		13950 Mountain Ave, Chino, CA 91710 - 9750 SW Barber St, Wilsonville, OR 97070-9233			
		Freight Income	1	\$4,600.00	\$4,600.00

**TOTAL**

\$4,600.00

**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**

\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-728-9065

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

# 5065306

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Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	05/13/2025	Fax:	
Date:	IL		60459

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Cesar Arteaga-Chagoya 913-728-9065 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5065306

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

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Order	Order:	5065306	Commodity:	PLASTIC
	Temp:		Weight:	27731.0
	BOL:	514046581	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	18318	Hazmat UN:	
	Length:		Height:	
		Width:		

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PU 1	Name:	BERRY TMC CHINO CA	Date:	05/13/2025 0800
	Address:	13950 MOUNTAIN AVE		05/13/2025 1600

	CHINO	CA 91710	Contact:	CHCAlogistics@berryglobal
	Phone:	555-555-5555	Driver Load:	N
Reference number:	BM	08066730		
Reference number:	CR	08057264		
Reference number:	CR	08066730		
Reference number:	PO	4506155326		
Reference number:	PU	08057264		
Reference number:	RB	USD		
Reference number:	SI	08057264		



\*\*\* Load Confirmation \*\*\*

## Your Response to this Confirmation is Required

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	BURBANK	Phone:	708-525-556
	05/13/2025	Fax:	
Date:	IL		60459

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Reference number:	SI	08057264
Reference number:	SI	08057264
Reference number:	SI	08066730
Reference number:	SI	08066730
Reference number:	SI	08066730/08057264
Reference number:	TH	BERRY PLASTICS
Reference number:	VD	T4691653
Reference number:	ZZ	330517-3
Reference number:	ZZ	330517-4
Reference number:	ZZ	4506155326-1
Reference number:	ZZ	4506155326-2
Reference number:	ZZ	61562.82

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SO 2	Name:	JERRYS HOME IMPROVEMENT CTR	Date:	05/15/2025 0800
	Address:	90015 PRAIRIE ROAD		05/15/2025 1400

	EUGENE	OR 97402	Contact:	accurate #
Phone:	541-689-1911		Driver Load:	N
Reference number:	DO	330517;V1287		
Reference number:	PO	330517		



**Your Response to this Confirmation is Required**

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MC# 196502

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**5065306**

Carrier:	BRZ	Contact:	Luke Miche
	BURBANK	Phone:	708-525-556
	05/13/2025	Fax:	
Date:	IL		60459

Cesar Arteaga-Chagoya 913-728-9065 AT RYAN TRANSPORTATION SERVICE, INC.

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Carrier has a duty to weigh shipment at first available scale

Reference number:	SI	08066730
Reference number:	SI	08066730
Reference number:	ZZ	330517-1

SO 3	Name:	CCR WILSONVILLE OR	Date:	05/15/2025 0800
	Address:	9750 SW BARBER ST		05/15/2025 1300

	WILSONVILLE	OR	97070-9233	Contact:	.
Phone:	503-682-5143			Driver Load:	N
Reference number:	DO	4506155326			
Reference number:	PO	4506155326			
Reference number:	SI	08057264			
Reference number:	SI	08057264			
Reference number:	SI	08057264			
Reference number:	ZZ	4506155326-1			
Reference number:	ZZ	4506155326-2			

Payment	Carrier Freight Pay:	\$4,600.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$4,500.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Cesar Arteaga-Chagoya 5065306  
 913-728-9065



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**Instructions**

**BERRY TMC CHINO CA - Total Pallets: 30**

**BERRY TMC CHINO CA - 979 Miles**

**BERRY TMC CHINO CA - XXXX ORTRANSPORTATION@SWIRECC.COM FOR DELIVERIES**

**ORTRANSPORTATION@SWIRECC.COM**

**BERRY TMC CHINO CA - FOR DELIVERIES**

**BERRY TMC CHINO CA - BERREVI1: 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**
- 5. All POD's must be sent to Ryan Transportation within 72 hours of delivery.**

**JERRYS HOME IMPROVEMENT CTR - No Touch**

**CCR WILSONVILLE OR - No Touch**

Please Sign: *Luke Miche*

Driver Name: **Bryan Lee**  
Driver Cell #: **(956) 573-4535**  
Tractor #: **850**  
Trailer #: **H09263**

User:

**Cesar Arteaga-Chagoya**  
**913-728-9065**

**5065306**

**(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 [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://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. 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.

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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.

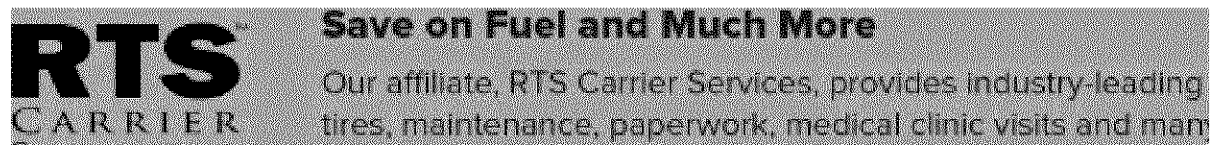
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls 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 more.

**Ryan Transportation**

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

[www.ryantrans.com](http://www.ryantrans.com)



DA 8/2025

## BILL OF LADING

STOP 1

BERRY GLOBAL FILMS, LLC  
13950 MOUNTAIN AVE  
CHINO, CA 91710

SHIP FROM

SID#: 9581210

BILL OF LADING NUMBER: 08633740

BAR CODE SPACE

TMS Load #: 514046581

SHIP TO

JERRYS HOME IMPROVEMENT CTR  
90015 PRAIRIE ROAD  
EUGENE OR 97402

LOC#:

CARRIER NAME: RYAN TRANSPORTATION SERVI

TRAILER NUMBER: H092263

SEAL NUMBER(S): 4028063

SCAC: RYNK  
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID	<input checked="" type="checkbox"/>	COLLECT	<input type="checkbox"/>	3rd PARTY	<input type="checkbox"/>
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<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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☐ (check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

Master Bill of Lading Number: 08633743

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)		ADDITIONAL SHIPPER INFO Apt. Date: Apt. Time:
330517	288	8381		Y	N	Secondary P.O.#: V1287
				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL	288	8381				

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		288	BX	8381		Film or Sheeting - other than Food or Pharmaceutical Grade	156830-8	
6	SKID			216		SKIDS	199550-	55
								70
6		288		8597		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges it does it shall have no recourse against the Consignor or anyone claiming Consignee.

/s/ Jason Greene  
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "ETL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper☐ By Driver☐ By Shipper☐ By Driver /☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the Department of Transportation emergency  
response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good condition.

Property described above is received in good order, except as noted.



# BILL OF LADING

STOP 2

BILL OF LADING NUMBER: 08633742

DATE: 5/13/2025

BERRY GLOBAL FILMS, LLC  
13950 MOUNTAIN AVE  
CHINO, CA 91710

SHIP FROM  
009 405-9055

SID#: 9553524

SHIP TO  
SWIRE COCA-COLA - WILSONVILLE  
9750 SW BARBER ST  
WILSONVILLE OR 97070

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

5/15/25

Load Locks Required - Y N

ORTRANSPORTATION@SWIRECC.COM FOR DELIVERIES

TMS Load #: 614046581

CARRIER NAME: RYAN TRANSPORTATION SERVI

TRAILER NUMBER: H09263

SEAL NUMBER(S): 4028064

SCAC: RYNK  
PRO NUMBER:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)  
PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

Copy of BOL Required  
Name LORETTA FRISBEE  
Fax#  
Email LFRISBEE@SWIRECC.COM

Master Bill of Lading Number: 08633743

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:
4506155326	94	17943		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	94	17943			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
10	SKID			400		Pallets, Skids, Platforms, or Shipping Racks	150400-6	100
		94	RL	17943		Plastic Items	156600-9	70
14	SKID			770		SKIDS	199550-	70
24		94		19113				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

5/13/25

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper
- ☐ By Driver
- ☐ By Shipper
- ☐ By Driver / Pallets said to contain
- ☐ By Driver / Pieces

GRAND TOTAL

COD AMOUNT: \$

FEE TERMS:

COLLECT: ☐

CUSTOMER CHECK ACCEPTABLE: ☐

PREPAID: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.