

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 12/21/2023

Invoice #: 3956798

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		8910 Le Saint Drive, West Chester Township, OH, USA - 8245 Opportunity Drive, Milton, FL, USA			
			1	\$2,300.00	\$2,300.00
		layover	1	\$250.00	\$250.00

TOTAL
\$2,550.00

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

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

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

3956798

Carrier:	BRZ	Contact:	Bill
	BURBANK	Phone:	708-852-5527
	12/19/2023	Fax:	
	IL		60459

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 3956798

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:	3956798	Commodity:	beer
	Temp:		Weight:	44355.0
	BOL:	458100423	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	1884	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	ALLEN DISTRIBUTION-OHIO	Date:	12/19/2023 0600
	Address:	8910 LE SAINT DR		12/19/2023 1400

	WEST CHESTER	OH	45014	Contact:	Otis
Phone:	717-448-0959			Driver Load:	N

Reference number:	CR	7000044298
Reference number:	PO	12.07.2023 OH04 Cons
Reference number:	PU	7000044298
Reference number:	RB	USD
Reference number:	SI	102.000
Reference number:	SI	102.000
Reference number:	SI	204.000

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Reference number:	SI	416.000
Reference number:	SI	520.000
Reference number:	SI	540.000
Reference number:	SI	7000044298
Reference number:	TH	BBC TMC
Reference number:	VD	T6109505
Reference number:	ZZ	12.07.2023 OH04 Cons-1
Reference number:	ZZ	12.07.2023 OH04 Cons-2
Reference number:	ZZ	12.07.2023 OH04 Cons-3
Reference number:	ZZ	12.07.2023 OH04 Cons-4
Reference number:	ZZ	12.07.2023 OH04 Cons-5
Reference number:	ZZ	96251.4

SO 2 Name: GOLDRING GULF DISTRIBUTING CO - MILTON 12/20/2023 1000
Address: 8245 OPPORTUNITY DR

MILTON FL 32583 Contact: Jim Stapleton
Phone: 850-232-1242 Driver Load: N

Reference number: DO 2436567
Reference number: PO 12.07.2023 OH04 Cons

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	BURBANK	Phone:	708-852-5527
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Reference number:	SI	102.000
Reference number:	SI	102.000
Reference number:	SI	204.000
Reference number:	SI	416.000
Reference number:	SI	520.000
Reference number:	SI	540.000
Reference number:	ZZ	12.07.2023 OH04 Cons-1
Reference number:	ZZ	12.07.2023 OH04 Cons-2
Reference number:	ZZ	12.07.2023 OH04 Cons-3
Reference number:	ZZ	12.07.2023 OH04 Cons-4
Reference number:	ZZ	12.07.2023 OH04 Cons-5

Payment	Carrier Freight Pay:	\$2,300.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$2,200.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Tanner Ridge
913-329-9628

3956798



Instructions

ALLEN DISTRIBUTION-OHIO - Total Pallets: 22

ALLEN DISTRIBUTION-OHIO - 712 Miles

ALLEN DISTRIBUTION-OHIO - No Touch

ALLEN DISTRIBUTION-OHIO - BOSTBEER: Permits may or may not be requested upon pick or delivery in order to be lawfully loaded/unloaded. MISSING DELIVERY APPOINTMENTS WILL LEAD TO FINES OF \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

CARRIER IS RESPONSIBLE FOR FOLLOWING ALL STATES LEGAL GUIDELINES FOR HAULING BEER.

GPS Tracking is required and Trucker Tools must be accepted or additional tracking must be provided by carrier if Trucker Tools is not accepted . GPS tracking is required in order for Ryan Transportation to request and/or pay detention. We must have detention/layover/accesorial requests within 24 hours of load being delivered and sent to sholsinger@ryantrans.com. Failure to accept Trucker Tools tracking or provide GPS Tracking to Ryan Transportation will result in a \$100 rate reduction.

******* DRIVERS MUST CHECK THEIR PAPERWORK BEFORE LEAVING THE SHIPPER.***** CHECK PO # AND DESTINATION TO MAKE SURE IT MATCHES RATE CON *****
GOLDRING GULF DISTRIBUTING CO - MILTON - No Touch**

Please Sign: *Bill Carson*

Driver Name: Eduardo Fernandez Proenza

Driver Cell #: 832-942-1138

Tractor #: 602

Trailer #: PTLZ242141

User:

**Tanner Ridge
913-329-9628**

3956798

(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

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 more.


Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

SHIP FROM: BOSTON BEER CORPORATION C/O ALLEN DISTRIBUTION BUILDING # 70 8910 LESANT DRIVE WEST CHESTER, OH 45014		BOL NUMBER: <div style="text-align: center;">  BB0002436567 </div> <div style="text-align: center;"> DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE </div>	PAGE #: 1 of 1 ORDER NUMBER: BB0002436567 PRO NUMBER: BB0002436567
SHIP TO: Gerdling Gulf Distributing Co., LLC 8245 Opportunity Drive MILTON, FL 32583		SOLD TO: Gerdling Gulf Distributing Co., LLC 8245 Opportunity Drive MILTON, FL 32583	
CUSTOMER PO#: 12.07.2023 CH04 Consol		TRAILER #: 242141	
PRINTED: 12/20/2023 5:38 22 AM		SEAL #: 40484602	
Comments: Pallets Out: 22		Chop Out: 0	
ORDER DATE:		SHIP DATE: 12/20/2023	

Line #	Item Number	Description	Quantity Ordered	Lot / Batch Code	Quantity Shipped	Weight Shipped
10	PD2573JT	TS, Truly Lemonade VP, 2/12pk SKCan Tray	416	0030018474	416	
20	PD2753JT	TS, TRULY STRWBR LMNADE 24/12pk CN, TRYD	102	0030020741	102	
30	PD0853JT	TS, TRULY WILD BERRY 24OZ/12pk CN, TRYD	204	0030022501	102	
				XXXXXXXXXX	102	2.068
40	PD1173JT	TS, Truly Berry VP, 2/12pk, SKCan, Tray	520	0030018880	520	
50	PD1653JT	TS, Truly Pineapple 24oz Cans/12 cans	102	0030020743	102	
60	SA4H13A1	SA, Cold Snap, 2/12pk, DEP	540	0030021270	540	
					1,884	2,068

in
12/29/23

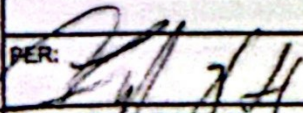

11:45 am

out
12/20/23

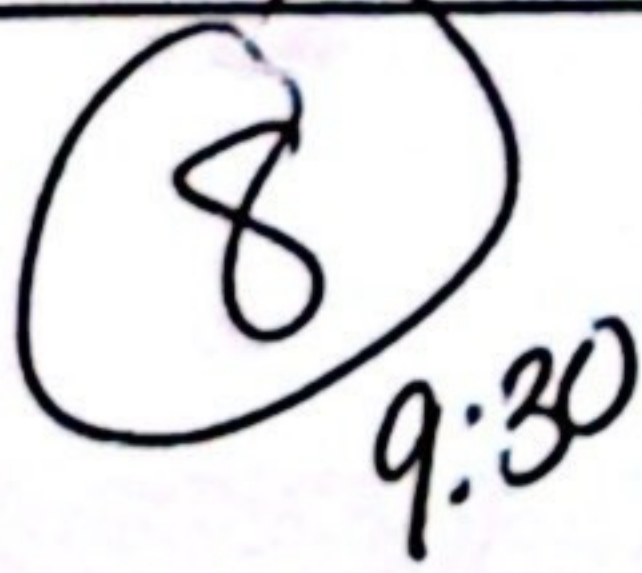
5:45 am

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the 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 contract 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, if on its route, otherwise to deliver to another carrier on the route to 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 as 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 terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION		CARRIER: RYAN TRANSPORTATION SERVICES	
PER: 	DATE: 12/20/23	PER: 	DATE: 12/20/23
SEND FREIGHT BILL TO:		FREIGHT BILLING: 3RD PARTY	
		C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	

SHIP FROM:	BOL NUMBER:	PAGE #: 1 of 1
BOSTON BEER CORPORATION	 BB0002436567 DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	ORDER NUMBER:
C/O ALLEN DISTRIBUTION		BB0002436567
BUILDING #: 70		PRO NUMBER:
8910 LESANT DRIVE		BB0002436567
WEST CHESTER, OH 45014		

SHIP TO: Goldring Gulf Distributing Co., LLC 8245 Opportunity Drive MILTON, FL 32583		SOLD TO: Goldring Gulf Distributing Co., LLC 8245 Opportunity Drive MILTON, FL 32583
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CUSTOMER PO#: 12.07.2023 OH04 Consol	TRAILER #: 242141	ORDER DATE:
PRINTED: 12/20/2023 5:36:22 AM	SEAL #: 40484602	SHIP DATE: 12/20/2023
Comments: Pallets Out: 22 Chep Out: 0		

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				XXXXXXXXXX	102	2,068
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50	PD1653JT	TS, Truly Pineapple 24oz Cans/12 cans	102	0030020743	102	
60	SA4H13A1	SA, Cold Snap, 2/12pk, DEP	540	0030021270	540	
					1,884	2,068

12-21-23

Lelia Lumen

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SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: RYAN TRANSPORTATION SERVICES
PER: <i>[Signature]</i> DATE: 12/20/23	PER: DATE:
SEND FREIGHT BILL TO:	

FREIGHT BILLING:	C.O.D.
3RD PARTY	<input type="checkbox"/> Cash/Certified Check
	<input type="checkbox"/> Consignee Check Acceptable