

Bill to: Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 02/02/2024 Invoice #: 4033358 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		8910 LE SAINT DR, WEST CHESTER, OH 45014 - 7880 PENN DR, BREINIGSVILLE, PA 18031-1508			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

RYAN TRAI MC# 196502 www.ryantr Broker Pho	2 ans.com	า		29-9628		•		
For after-h	ours su	pport betwe	een 5pm a	nd 7am CS	T please coi	ntact our After	Hours Team at 91	3-553-5544 or
afterhours	@ryantra	ans.com						
	-		Pryantrans.	com or fax to	913-890-664	.3		4033358
Carrier: Date:	BRZ BURB 02/01/		I	L 60459		Contact: Phone: Fax:	Nick	
Tanner Rid	ae	913-33	29-9628	ΔΤ	RYAN TRAN	SPORTATION S		
REFER TO	RYAN T nent is f ong as s	RANPORTA or exclusive hipment co	TION SER e use of tru mplies wit	VICE, INC. Ick, unless n DOT requi	LOAD #: 403 otherwise sta irements.	3358	ADDITIONAL SHIPMI	
Order	Order Temp BOL: Hazn Piece Leng	46300 hat: N es: 2080	67823	Width:		Commodity: Weight: Trailer: Reference: Hazmat UN: Height:	beer 43098.0 Van (DAT)	
_	PU 1	Name: Address:		ISTRIBUTIC SAINT DR	ON-OHIO	Date:	02/01/2024 1400	)
		Phone: Reference Reference Reference Reference Reference Reference	number: number: number: number: number:	-	OH 45014 43249127 43249127 43249127 USD 2,080.000 43249127 BBC TMC	Contact: Driver Loa	Otis ad: N	

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

## Your Response to this Confirmation is Required

		TATION SEF	RVICE, INC					
MC# 19650 www.ryant Broker Ph	trans.cor		913-329-	9628				
For after-l	hours su	pport betwe	een 5pm and	7am CS	T please conta	act our Afte	er Hours Team at	913-553-5544 or
afterhours	@ryantr	ans.com						
Email freigl	ht bill to c	arrierbilling@	vyantrans.cor	n or fax to	913-890-6643			4033358
Carrier: Date:	BRZ BURE 02/01	3ANK /2024	IL	60459	F	Contact: Phone: Fax:	Nick	
Tanner Ri	dae	013-3	29-9628	ΔΤ	ΡΥΔΝ ΤΡΔΝΟΡ	ORTATION	SERVICE, INC.	
-	-	•	mplies with D pment at first number:	•				
		Reference	number:	ZZ	93521.79			
-	SO 2	Name: Address:	SAMUEL AI 7880 PENN	-	NNSYLVANIA E	BREDate:	02/02/2024 1	000
		Phone:	BREINIGSV 610-391-47	-	PA 18031-1508	Contact Driver L	••••••••••••••••	atch
		Reference		DO	43249127			
		Reference Reference		PO SI	43249127 2,080.000			
Payment		Carrier Fre Total Carri			\$1,600.00 \$1,600.00	Billing/Pay	ment inquiries call ?	1-877-519-1984

Please Sign:\_\_\_\_\_

Driver Name: Driver Cell #: Tractor #: Trailer #: Instructions ALLEN DISTRIBUTION-OHIO - Total Pallets: 20 ALLEN DISTRIBUTION-OHIO - 544 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 \*\*\*\*\*\*\* SAMUEL ADAMS PENNSYLVANIA BREWERY - No Touch

Please Sign:\_\_\_\_\_

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

User: Tanner Ridge 913-329-9628

4033358

4033358

HIP FROM:	BOL NUMBER				PAGE #: 1 of	1	
BOSTON BEER CORPORATION					ORDER NUMBER		
C/O ALLEN DISTRIBUTION	4	DELIVERY ORDER			BB0043249127 PRO NUMBER:		
BUILDING #: 70							
8910 LESAINT DRIVE WEST CHESTER, OH 45014	STR				BB0043249127		
SHIP TO: Samuel Adams Penn	isylvania Brewery		SOLD TO: San	nuel Adams Pennsylvar	nia Brewery		
7880 Penn Drive			788	0 Penn Drive	43		
BREINIGSVILLE, P	'A 18031		BRE	EINIGSVILLE, PA 180	31		
CUSTOMER PO#: 00432	49127	TRAILER #:	244777	ORDER DATE:		and the second second	
PRINTED: 2/1/2024 2:04:12 PM	٨	SEAL #:	832991	SHIP DATE:	2/1/2024		
Comments: Pallets Out	t: 20 Chep Out: 0						
	Description		Quantity Ordered	Lot / Batch Code	Quantity Shipped	Weight Shipped	
Line Item # Number	Description					State of the state of the state	
	TS, Truly Berry VP,	2/12pk,	2,080	0030027043	208		
# Number		2/12pk,	2,080	0030027043 0030027044	208 1,872		

)LC

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: M DRZ
PER: DATE: D2 -0	PER: Jong DATE: 2-1-24
	FREIGHT BILLING: C.O.D.   3RD PARTY Cash/Certified Check   Consignee Check Acceptable

IIP FROM:		BOL	NUMBER:		1111	PAGE #: 1 d	of 1	
OSTON BE	ER CORPORATION	F				ORDER NUMBER	R:	
CIO	ALLEN DISTRIBUT	ON	BB0043249127 DELIVERY ORDER			BB0043249127 PRO NUMBER:		
UILDING #	: 70							
8910 LESAINT DRIVE WEST CHESTER, OH 45014			STRAIGHT BILL OF LADING ORGINAL-NOT NEGOTIABLE			BB0043249127		
SHIP TO: Samuel Adams Pennsylvania Bre 7880 Penn Drive				SOLD TO: San	nuel Adams Pennsylva	nia Brewery	Sec.	
				7880 Penn Drive 43				
	BREINIGSVILLE	, PA 18031		BRE	EINIGSVILLE, PA 18	031		
CUSTOME	ER PO#: 004	13249127	TRAILER #:	244777	ORDER DATE:			
PRINTED:	2/1/2024 2:04:12	PM	SEAL #:	832991	SHIP DATE:	2/1/2024	13.97.8	
	s: Pallets	Out: 20 Che	ep Out: 0	State States		And State Ball	All May	
Comments			(PARTY)	Quantity	Lot / Batch Code		Weight Shipped	
Line It	em lumber	Description		Ordered		Shipped	Snipped	
Line Ite # N		TS, Truly E	erry VP, 2/12pk,		0030027043		Shipped	
Line Ite # N	lumber			Ordered		208	Shipped	

	FEB 2 9:2781
	mo
RECEIVED: Subject to the classifications and tariffs in effect on the date of the order, except as noted (contents and condition of contents of packages unknown (the word carrier being understood throughout this contract as meaning any person to carry to its usual place of delivery at said destination. If on its route, otherwised agreed, as to each carrier of all or any of said property over all or any portion of search any of said property, that every service to be performed hereunder shall be subject Lading set forth (1) in Uniform Freight Classification in effect on the date hereof 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 transportation of this shipment, and the said terms and conditions are hereby agreed and any of this shipment and the said terms and conditions are hereby agreed and any of this shipment and the said terms and conditions are hereby agreed and any of this shipment and the said terms and conditions are hereby agreed and any of the said terms and conditions are hereby agreed any of the said terms and conditions are hereby agreed any of the said terms and conditions are hereby agreed any of the said terms and conditions and the said terms and conditions are hereby agreed and the said terms and conditions and terms a	The sold bill of leding, set forth in the classification or tariff which governs the
HIPPER: ALLEN DISTRIBUTION	CARRIER
PER: D2 -0	PER: Jang DATE: 2-1-21
END FREIGHT BILL TO:	
	FREIGHT BILLING: C.O.D.   3RD PARTY Cash/Certified Check   Consignee Check Acceptable