

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 4057516

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/11/2024		8688 Market St, Houston, TX, USA - 2849 South School Avenue, Fayetteville, AR, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

4057516

Carrier:	BRZ	Contact:	Luke
	BURBANK	Phone:	708-525-556
	02/09/2024	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 #: 4057516

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:	4057516	Commodity:	
	Temp:		Weight:	41040.0
	BOL:	29388416	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:		Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	BRWY-- Houston	Date:	02/11/2024 1100
	Address:	8688 MARKET ST		
		HOUSTON TX 77029	Contact:	BRWY-- Houston
	Phone:	713-675-2311	Driver Load:	N
	Reference number:	CO 29388416		
	Reference number:	QN 01		

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SO 2 Name: WSLR-- McBride Distributing Co Inc Date: 02/12/2024 0900
Address: 2849 S SCHOOL AVE
FAYETTEVILLE AR 72701
Phone: 479-521-2500
Reference number: CO 29388416
Reference number: QN 02
Contact: WSLR-- McBride Distributing Co Inc
Driver Load: N

Payment Carrier Freight Pay: \$1,000.00
Tracking Hold -\$100.00
Total Carrier Pay: \$900.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

Special instructions here

Please Sign: *Luke Miche*

Driver Name: Robert De PEña
Driver Cell #: 561-460-1400
Tractor #: 849
Trailer #: PTLZ244741



User:

Tanner Ridge
913-329-9628

4057516

(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.

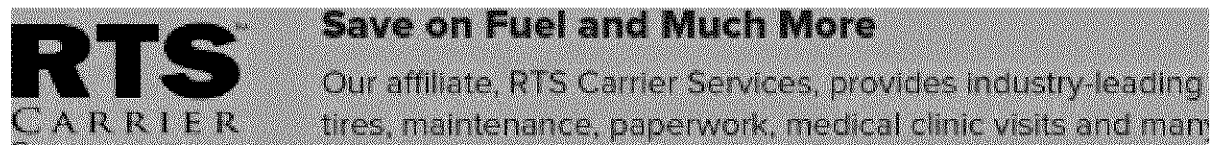
Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls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

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
103274042518

Copy
1

Page 1

AT: HOUSTON, TX

SHIPMENT NO. 29388416	DATE PLANNED 02/11/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE RYNK	7145977	SEAL NO
CUSTOMER NO 10327	DATE SHIPPED 02/11/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. PTLZ244741				

CONSIGNEE TO DESTINATION
MCBRIDE DISTRIBUTING CO INC
2849 S SCHOOL AVE
FAYETTEVILLE, AR 72701 4795212500



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

RYNK

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignor shall sign the following statement: The Carrier shall not be liable for loss or damage to the goods without payment of freight and all other lawful charges. Per A-B LLC. _____ (Signature of Consignor) I hereby certify that the above charges are to be prepaid write or stamp here: To be Prepaid: PREPAID _____ (Received \$) I hereby certify that the above charges on the property described herein. _____ (Agent or Cashier) Per _____ The signature here acknowledges only the amount prepaid.) Charges Advanced : \$ _____ The fibre boxes used for this shipment conform to the specifications set forth in this box-maker's certificate, and all other requirements of governing Freight Classification. The description and weight indicated on this bill of	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions			LBS	Weight (SUB TO COR)	Date	
	***Order:	61385	*** Tax Code:403					
	180	PKG BEER	11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	3577	06AUG	
	900	PKG BEER	11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	17883	07AUG	
	1146	PKG BEER	11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	22771	08AUG	
	=====							
	2226			TOTAL BEER WEIGHT		44231		
				DUNNAGE				

	25		380100	PACKAGE PAL UNDER	31.0	775		
	4		760009	DUNN PLSBULKHD	29.0	116		
	4		760015	PLASTIC SEP	18.0	72		
				TOTAL DUNNAGE WEIGHT		963		
				TOTAL WEIGHT		45194		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to 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 freight and all other lawful charges.
Per **A-B LLC.**
(Signature of Consignor)
If charges are to be prepaid write or stamp here: To be Prepaid:
PREPAID
Received \$
25
4
4
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$
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* The description and weight indicated on this bill of lading are correct subject to R H weight and other agreements on file in effect at this time not specifically listed herein.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS.THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH.PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS:CHECK-IN:USER H933855 CHECK-OUT:USER H933855

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 24297
HOUSTON, TX 77029

Printed: Sun Feb 11 12:39:31 CST 2024

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per TIA
Agent

DRIVER SIGNATURE

COMPANY NAME

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FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

103274042518

1

Page 1

AT: HOUSTON, TX

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7145977	SEAL NO
29388416	02/11/24	1	T	CC	RYNK		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
10327	02/11/24	0	PTLZ244741				

CONSIGNED TO DESTINATION

MCBRIDE DISTRIBUTING CO INC

2849 S SCHOOL AVE

FAYETTEVILLE, AR 72701 4795212500



Wslr Survey

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Per A-B LLC.

(Signature of Consignor)

If charges are to be prepaid write or stamp here: To be Prepaid:

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced: \$

The fibre boxes used for this shipment conform to the specifications set forth in this consignor's certificate, and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
*** Order:	61385	*** Tax Code: 403			
180	PKG BEER 11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	3577	06AUG
900	PKG BEER 11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	17883	07AUG
1146	PKG BEER 11T6LK8	5% MICHELOB ULTRA 24/12 AL SLEEK CAN SP NAC	19.87	22771	08AUG
=====				=====	
2226		TOTAL BEER WEIGHT		44231	
		DUNNAGE			

25	380100	PACKAGE PAL UNDER	31.0	775	
4	760009	DUNN PLSBULKHD	29.0	116	
4	760015	PLASTIC SEP	18.0	72	
				=====	
		TOTAL DUNNAGE WEIGHT		963	
		TOTAL WEIGHT		45194	
		SEAL IN TAIL			
		H 7145977			
		2-17-24			
		Fred DRAIN			
		**** END ****			

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