

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 4397728

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		75 Cascade Blvd, Milford, CT 06460, USA - 15001 Northridge Dr, Chantilly, VA 20151, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

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

4397728

Carrier:	BRZ	Contact:	Conor Smith
	BURBANK	Phone:	
	07/22/2024	Fax:	
	IL		
	60459		

Date:

Chase Silliman 913-553-5483 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4397728

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:	4397728	Commodity:	BEER
	Temp:		Weight:	43552.0
	BOL:	177975394	Trailer:	Van or Reefer (DAT)
	Hazmat:	N	Reference:	
	Pieces:	2100	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	JW-ATHLETIC BREWING	Date:	07/22/2024 0700
	Address:	75 CASCADE BLVD		07/22/2024 1400

	MILFORD	CT 06460	Contact:
	Phone:		Driver Load: N
Reference number:	4B	REYES LOGISTICS SOLUTIONS, LLC	
Reference number:	AD	07-996-137	
Reference number:	PO	37382675	
Reference number:	PU	177975394	
Reference number:	SI	PVA013738267520240617	
Reference number:	TN	210571498	
Reference number:	ZZ	PVA01JW	



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	07/22/2024	Fax:	
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SO 2	Name:	RBD PREMIUM OF VIRGINIA	Date:	07/23/2024 0800
	Address:	15001 NORTHRIDGE DR		

	CHANTILLY	VA 20151	Contact:
Phone:			Driver Load: N

Reference number:	PO	37382675
Reference number:	PU	177975394
Reference number:	SI	PVA013738267520240617
Reference number:	ZZ	PVA01

Payment	Carrier Freight Pay:	\$700.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$600.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Chase Silliman

4397728

913-553-5483

We're More Than Just Freight



Instructions

JW-ATHLETIC BREWING - Shipper Contact: Katrina Amstutz - TE: N/A

JW-ATHLETIC BREWING - REYEROIL: TRACKING REQUIREMENTS

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.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

Carrier will be removed from the load if not tracking 60 minutes before the scheduled pick-up appointment. TONU will not be paid if a driver cannot start tracking 60 minutes before pick up.

RATE CONFIRMATIONS

You will be sent two rate confirmations.

1. The initial rate confirmation will include a -\$100 accessorial deducted from the agreed upon linehaul.
2. If Trucking Tools tracking requirements are met, a revised rate confirmation will be sent removing accessorial once delivery is completed.

JW-ATHLETIC BREWING - REYEROIL: LOADING REQUIREMENTS: Please ensure the following are being used before leaving the shipper: AIRBAGS, LOAD LOCKS (qty 2) LOAD STRAPS (qty 2)

Driver must inspect load prior to leaving shipper. Any concerns about load shifting need to be communicated to Ryan Transportation before leaving shipper. If carrier does not inform Ryan Transportation of concerns and the load shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee.

BEER SHIPMENTS ONLY: Carrier agrees to follow all states legal guidelines for hauling beer. Permits may or may not be requested upon pick or delivery to be lawfully loaded/unloaded. *Carrier is responsible for all permits associated with hauling beer* Any concerns about permits need to be communicated to Ryan Transportation BEFORE arriving at the shipper.

LUMPERS: All labor fees require prior approval by Ryan Transportation. Must include pictures of the trailer. Please ensure that 2 load locks and 2 straps are visible. This is mandatory for reimbursement.

MISSING APPOINTMENTS: (Pick up &/or Delivery)

WILL LEAD TO FINES OF \$200 FOR OVER 1 HOUR LATE TO APPT, \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION.

Please Sign: *Conor Smith*

Driver Name: Jonathan
Driver Cell #: 786-312-3845
Tractor #: 849
Trailer #: W94933

User:

Chase Silliman
913-553-5483

4397728

(X) Accept're More Than Just Freight

() 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		Bill of Lading Number: ABC072224B	
Athletic Brewing Company 75 Cascade Blvd Milford, CT 06460		BAR CODE SPACE	
SHIP TO		Carrier Name: BRZ Transportation MC# 86875 DOT#3119062	
Premium Dist of VA 15001 Northridge Dr Chantilly, VA 20151		Quote ID: *	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
		Pro Number:	
		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
PO#37382675			Y	N	
			Y	N	
			Y	N	
			Y	N	

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (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(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
21	Skids	2100	Cases	44000		Non Alcoholic Beer		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

David R. 7-22-24
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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SHIP TO		Carrier Name: BRZ Transportation	
Premium Dist of VA 15001 Northridge Dr Chantilly, VA 20151		MC# 86875 DOT#3119062	
THIRD PARTY FREIGHT CHARGES BILL TO		Quote ID: -	
		SCAC:	
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Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
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 7-22-24

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☐ By shipper
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