

Bill to:

Ryan Transportation Service, Inc. (RYNK) 9350 Metcalf Avenue, Overland Park, KS, 66212 Invoice Date: 07/26/2024 Invoice #: 4387365 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		5400 DISTRIPLEx FARMS DR, MEMPHIS, TN 38141 - 89 Teed Dr, Randolph, MA 02368, USA			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5207

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

4387365

Carrier: **ROYAL3 INC** Contact: **Bonnie**

> **CHICAGO** Phone: 630-485-7370 x103

Fax: 07/24/2024 IL 60638

Date:

Lea Tenenbaum 913-934-5207 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4387365
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: 4387365 Commodity: **BEER** Weight: 43093.0 Temp:

> Trailer: BOL: 177762152 Van or Reefer (DAT)

Hazmat: Reference: Pieces: 1640 **Hazmat UN:** Length: Width: Height:

PU₁ Name: **BLUES CITY FARM** Date: 07/24/2024 0700

Address: 5400 DISTRIPLEX FARMS DR 07/24/2024 2200

> **MEMPHIS** TN 38141 Contact:

Phone: Driver Load: N

REYES LOGISTICS SOLUTIONS, LLC Reference number: 4B

Reference number: AD 07-996-137 Reference number: AO 7000084803 PU 177762152 Reference number: Reference number: SI 2512884 Reference number: TN 210358703

RL CHR_BB_MPHS Reference number: ZZ



Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-934-5207

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

4387365

Carrier: **ROYAL3 INC**

CHICAGO

Bonnie 630-485-7370 x103

07/24/2024

IL 60638 Fax:

Date:

Lea Tenenbaum 913-934-5207

AT RYAN TRANSPORTATION SERVICE, INC.

Contact:

Phone:

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4387365
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

SO2 Name: **BURKE DISTRIBUTING** Date: 07/26/2024 1200 07/26/2024 1200

Address: **89 TEED DRIVE**

RANDOLPH Phone: 781-986-6300 MA 02368

Contact: ONLINE Driver Load: N

PU 177762152 Reference number:

Reference number: SI 2512884

Reference number: ZZ RL_CHR_BB_023BUR

Payment Carrier Freight Pay: \$3,500.00

Tracking Hold -\$200.00

Total Carrier Pay: \$3,300,00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:**

> Driver Cell #: Tractor #:

Trailer #:

User:

Lea Tenenbaum 4387365 913-934-5207 We're More Than Just Freight

Instructions

BLUES CITY FARM - Shipper Contact: RBD Admin - TE: N/A

BLUES CITY FARM - Contact: BETH - TE: 6087854309

BLUES CITY FARM - 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.

BLUES CITY FARM - 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.

BURKE DISTRIBUTING - Contact: ONLINE - TE: 7819866300

Please Sign: Bonnie R Driver Name: Michel

Driver Cell #: 689-222-1097

Tractor #: 425313

Trailer #:



User:

Lea Tenenbaum 4387365 913-934-5207 (x) Accept're More Than Just Freight

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 many

Ryan Transportation 9350 Metcalf Ave. Overland Park, KS 66212 (877) 519-1984 www.ryantrans.com Bill of Lading

Shipper: Boston Beer Company - AP 5400 Distriplex Farm Drive Memphis, TN 38141

Order #: P72736 Load #: P72736 Customer PO #: 0002512884 Load Sequence #: 1 out of 1

Distribution #: Ship Date: 07/25/2024

81001 Sold To

Boston Beer Company - AP One Design Center Place Suite 850 Boston, MA 02210 Ship Via: REYES Memphis, TN 38141

Ship To: Burke Dist Corp - 023BUR

89 Teed Drive Randolph, MA 02368

USA Actual Carrier:

REYES Trailer: 94939

81001*110

Canadian PO: Must have two loads locks for this order!

,	rod	luct	of	the	US

FOB:

Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty			Date(s)	Gallons
1	46709F	BPTSSLIME5% 24 12SLK6/4TP Cust Part #: AP134SAT	520	520	3120				117.00
						52039B	208	06-08-24	
						52042B	312	06-09-24	
2	46693F	BPSUNCLAS4.5% 2412SL6/4TP Cust Part #: AW114SAT	104	104	624				21.06
						53585B	104	07-12-24	
3	46694F	BPSUNLEMN4.5% 24125L6/4TP Cust Part #: AW124SAT	520	520	3120				105.30
						53753B	104	07-10-24	
						53776B	416	07-10-24	
4	41824F	BPDHSTRDSP7% 24 12SL6/4TP Cust Part #: DS174SA1	104	104	624				32.76
						53892B	104	07-18-24	
5	39243F	BPTWH&H5% 12 24 LPCN Cust Part #: OA9353A1	408	408	408				
						53348B	408	07-08-24	
6	44152F	BPTTVARPP5% 24 12 2/12CTN Cust Part #: OA9463L1	400	400	800				
						54000B	200	07-11-24	
						54011B	200	07-11-24	
7	99832	PALLET 40X48 NEW Cust Part #:	20	20	20				
							20		

Total Weight: 42,148

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of he trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper: LS Load Locks: YES Agent: Seal Numbers: 98823324 CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT Signature: 7 PRINTED: 7/25/2024 2:28:08 AM ARRIVED: 7/24/2024 7:02:17 PM SCHEDULED: 7/24/2024 11:00:00 AM Page 1 of 1

canned with CamScanner

Bill of Lading Shipper:

Order #: P72736 Load #: P72736 Customer PO #: 0002512884 Load Sequence #: 1 out of 1 Distribution #: 7000084803 Ship Date: 07/25/2024

Boston Beer Company - AP 5400 Distriplex Farm Drive Memphis, TN 38141

Sold To: Boston Beer Company - AP

FOB:

One Design Center Place Suite 850 Boston, MA 02210 Ship Via: REYES

81001 Ship To:

> Burke Dist Corp - 023BUR 89 Teed Drive Randolph, MA 02368

USA Actual Carrier: Trailer:

REYES 94939

81001*110

Memphis, TN 38141 Canadian PO: Must have two loads locks for this order!

Pro	duct of the	USA							
Ln	Item	Description	Qty	Qty	Unit	Lot	Lot Qty	Production	Proof
No	Number		To Ship	Shipped	Qty		The said	Date(s)	Gallons
1	46709F	BPTSSLIME5% 24 12SLK6/4TP Cust Part #: AP134SAT	520	520	3120				117.00
						52039B	208	06-08-24	
						52042B	312	06-09-24	
2	46693F	BPSUNCLAS4.5% 2412SL6/4TP Cust Part #: AW114SAT	104	104	624				21.06
						53585B	104	07-12-24	
3	46694F	BPSUNLEMN4.5% 2412SL6/4TP Cust Part #: AW124SAT	520	520	3120				105.30
						53753B	104	07-10-24	
						53776B	416	07-10-24	
4	41824F	BPDHSTRDSP7% 24 12SL6/4TP Cust Part #: DS174SA1	104	104	624				32.76
						53892B	104	07-18-24	
5	39243F	BPTWH&H5% 12 24 LPCN Cust Part #: OA9353A1	408	408	408				
						53348B	408	07-08-24	
6	44152F	BPTTVARPP5% 24 12 2/12CTN Cust Part #: OA9463L1	400	400	800				
						54000B	200	07-11-24	
						54011B	200	07-11-24	
7	99832	PALLET 40X48 NEW Cust Part #:	20	20	20				
							20	Villa San	

Total Weight:

42,148

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secur he trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents

Seal Numbers:	98823324		Load	LOCKS. TES	
CARRIERPROTE	CT FROM	FREEZING	AND/OR	EXTREME	HEAT

Shipper: LS

Agent: Signature:

PRINTED: ARRIVED: 7/25/2024 2:28:08 AM

7/24/2024 7:02:17 PM

SCHEDULED:

7/24/2024 11:00:00 AM

Page 1 of 1

Print: Carrier:

canned with CamScanner