





| CARRIER INFORMATION | | CONTACT INFORMATIC | CONTACT INFORMATION | | |
|---------------------------------|---|---|--------------------------------|--|--|
| Carrier | Contact | RXO, Inc. | After Hours | | |
| ROYAL3 INC Chicago, IL 60638 | ANDY SKORIC 6304857370 dispatch@royal3inc.com | Nathan Eaton +1 (614) 356-1281 Nathan.Eaton@rxo.com | 855-976-5623 cmhops@rxo.com | | |

| | Bill To Address |
|----------|--|
| \$950.00 | RXO |
| | PO Box 49069 |
| | Charlotte, NC 28277 |
| \$950.00 | |
| | Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments |
| | · |

| AGREEMENT | plete this form to submit as yo | ur invoice. | | |
|-------------|---------------------------------|-------------|-----------|-------------------|
| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
| Gilberto | +14075419916 | 711 | W94944 | |

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.









ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Refer | ence # |
|----------|---------------------|--------------------|-----------|-------|------------|
| 15448795 | 44937.00 | Van or Reefer - 53 | N/A - N/A | BM | 486545616 |
| | | | | SI | 7000096601 |
| | | | | ZZ | 97512.13 |
| | | | | CR | 7000096601 |
| | | | | RB | USD |
| | | | | TH | BBC TMC |
| | | | | VD | T5187170 |

| STOP | DETAIL | | | | | |
|------|------------------|---|---------------------------------|----------------------------|----|--------------------------|
| Туре | Date/Time | Name and Address | Commodity | Weight (Ibs)/Cases/Dims | | Reference # |
| PU | 09/01/24 | Samuel Adams | Alcohol, Beer, Wine and Spirits | 44937 (1558) | SI | 100.000 |
| | 07:00 - 07:00 | Pennsylvania Brewery | | Dim: N/A × N/A × N/A | SI | 180.000 |
| | 01.00 | 7880 Penn Dr Breinigsville, PA 18031 | | Dim. N/A x N/A x N/A | SI | 208.000 |
| | | Broningovino, 177 10001 | | | SI | 360.000 |
| | | | | | SI | 50.000 |
| | | | | | SI | 660.000 |
| | | | | | PU | 7000096601 |
| | | | | | PO | SAPB481OWIO D24090102 |
| so | 09/03/24 | O W INC/MI | Alcohol, Beer, Wine and Spirits | 44937 (1558) | SI | 100.000 |
| | 07:00 - 07:00 | 3003 WILLIAM ST | | Dim: N/A × N/A × N/A | SI | 180.000 |
| | 01.00 | Ypsilanti, MI 48198 | | Dim. N/A x N/A x N/A | SI | 208.000 |
| | | | | | DO | 2525633 |
| | | | | | SI | 360.000 |
| | | | | | SI | 50.000 |
| | | | | | SI | 660.000 |
| | | | | | PO | SAPB481OWIO D24090102 |

Book loads with RXO Connect Get real-time access to thousands of available loads.







Order Notes

Alcohol Shipment The carrier is liable for any loss related to federal excise tax in the event of damaged or lost cargo

Carrier is responsible for having and/or obtaining any permits needed to haul alcohol through all 49 mainland states. All inbound MD shipments must have an MD permit.

If detention is applicable, paperwork must be forwarded to RXO representative within 48 hours of occurrence to be approved. Must be on auto tracking for detention to be approved. Accessorial could take up to 30 days for approval

\$150 fee if not on auto tracking

A minimum of 2 straps and bars must be used before leaving the shipper to secure the load. If the driver does not have any, they must reach out to RXO before proceeding. The carrier is liable for damage if the driver does not properly secure the load before vacating the shipper's property.

Assessorials must be requested within 48 -hours of pickup for approval.

Loadbars/Straps required : 2 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Max hours reimbursement: 8

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

ALCOHOL PERMITS : CHECK STATE REQUIREMENTS

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : Any of the following

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes

Samuel Adams Pennsylvania Brewery:

TE 6103914777

O W INC/MI:

TE 7344804012

INSTRUCTIONS

RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.







| BILL TO: | INVOICE DATE : 09/03/2024 |
|----------|----------------------------------|
| RXO Inc | INVOICE #: 15448795 |
| | TERMS: NET 30 |
| , | DUE DATE: 10/03/2024 |
| | |

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 09/01/2024 | | 7880 Penn Dr, Breinigsville, PA 18031 - 3003 WILLIAM ST, Ypsilanti, MI 48198 | | | |
| | | Freight Income | 1 | \$950.00 | \$950.00 |

| TOTAL | |
|----------|--|
| \$950.00 | |

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

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| From: (Shipper/Origin) Samuel Adams Pennsylvania Brewery | BILL Carrier Number | LOF LADING |
|---|--------------------------------------|----------------------|
| 7880 Penn Drive Breinigsville PA 18031 | Bill of Lading | g: 81767948 |
| Cst: 4810WI | Date: | 09/01/2024 |
| Consigned To: (Consignee/Destination) Company | PO Number: | SAPB4810WIOD24090102 |
| O & W, Inc. 3003 William Avenue Ypsilanti MI 48198 | Sales Order: Shipment: Broker: | |
| Carrier: | Vehicle # / C | |

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

| Weight (| Gross | (Net) |
|----------|-------|-------|
| | | |

Beer:

Gross Weight 32,616.280 LB

83.034 US BBLS

| Material | Description | | | Qty | Pal | Weight | |
|----------------------|--|--|--|--------------------------------|------------|---------|--|
| OA9263A1 | TT, Raspberry Tea | , 2/12pk Can | S | 100 | 1 | 2,057 | |
| Pallet # OA9312A1 | 0030044017-100-0007 TT, Half & Half, | 100 4/6pk | CAS | 100 | 2 | 5 0 6 4 | |
| Pallet # Pallet # | 0030044752-060-0082 0030044752-060-0085 0030044752-060-0086 | 60 60 60 | CAS CAS CAS | 180 | 3 | 5,864 | |
| | TS, Truly Punch V 0030044779-104-0004 SA, Octoberfest, | 104 | CAS | 104 | 1 | 2,155 | |
| Pallet # | 0030045174-060-0192 0030043119-060-0075 0030043119-060-0076 0030045174-060-0194 0030045174-060-0195 0030045174-060-0059 0030045174-060-0060 0030043119-060-0095 0030043119-060-0101 0030043119-060-0101 | 60 60 60 60 60 60 60 60 60 60 60 | CAS CAS CAS CAS CAS CAS CAS CAS CAS CAS | 660 Dallacks A/Z/ 100 | 11 Ball | 20,493 | |
| Pallet # | | 100 | CAS | | - | 2,047 | |

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36° F AND 40 ° F.

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, and Carrier hereby expressly releases and discharges Shipper from any direct claim by Carrier or responsibility for any freight charges on this shipment.

| Received in good order and condition, except as noted: | Date |
|--|------|
| BY: | // |

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| - ander Adams remoj- | BILL OF LADING Carrier Number: | | | |
|--|--------------------------------------|---|--|--|
| 7880 Penn Drive Breinigsville PA 18031 | Bill of Lading: 81767948 | | | |
| Cst: 4810WI | Date: | 09/01/2024 | | |
| Consigned To: (Consignee/Destination) Company | PO Number: | SAPB4810WIOD24090102 | | |
| O & W, Inc. 3003 William Avenue Ypsilanti MI 48198 | Sales Order: Shipment: Broker: | | | |
| Carrier: | Vehicle # / C 94944 | Carrier / Seal Number: ROYAL3 0963149 | | |

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

| Weight (Gross/Net) Gross Weight 11,188.800 LB | Wine: | | 810.000 US GALS | | |
|--|---------------------------------|-------|-----------------|-----|--------|
| Material Description | | ABV | Qty | Pal | Weight |
| DA7813A1 AO, Crisp Apple, 12oz 2/12pk Hard Cider | | 5.00% | 360 | 6 | 11,189 |
| Pallet # 0030043797-060-017560Pallet # 0030043797-060-017660Pallet # 0030043797-060-017760Pallet # 0030043797-060-017860Pallet # 0030043797-060-017960Pallet # 0030043797-060-017960Pallet # 0030043797-060-018060 | CAS CAS CAS CAS CAS | | | | |

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36° F AND 40 ° F.

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Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, and Carrier hereby expressly releases and discharges Shipper from any direct claim by Carrier or responsibility for any freight charges on this shipment.

| | Carrier | /_/ Date | |
|--|--|-------------|--|
| Received in good order and condition, except as noted: | | | |
| By: | | / | |
| · · · · · · · · · · · · · · · · · · · | DEALER STORAGE AND DEALERS STORAGE AND DEALERS TO A DEALE | Data | |