

## Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone

913-310-2291



For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241

or support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

**4569877**

**Carrier:** ROYAL3 INC

CHICAGO

10/10/2024

IL 60638

**Contact:**

Jack Jarakovic

**Phone:**

**Fax:**

**Date:**

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4569877

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.

**Order**

**Order:** 4569877

**Temp:**

**BOL:** 12276

**Hazmat:** N

**Pieces:**

**Length:**

**Width:**

**Commodity:**

BEER

**Weight:**

43500.0

**Trailer:**

Van or Reefer (DAT)

**Reference:**

**Hazmat UN:**

**Height:**

**PU1**

Name: Magnum Warehouse

Address: 8701 Evergreen Blvd

COON RAPIDS MN 55433

Phone:

**Date:**

10/07/2024 0700

10/07/2024 1500

**Contact:**

Driver Load: N

**SO2**

Name: Breakthru Bev

Address: 2800 V St NE

WASHINGTON DC 20018

Phone:

**Date:**

10/11/2024 0900

10/11/2024 0900

**Contact:**

Driver Load: N

**Payment**

**Carrier Freight Pay:**

\$3,100.00

**Total Carrier Pay:**

\$3,100.00

Billing/Payment inquiries call 1-877-519-1984

### Instructions

Special instructions here

**X**

**Agreement**

**Please sign and return**

**Bryce Likens**

**Fax**

**913-894-2061  
4569877**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

**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 goto [www.arb.ca.gov/diesel/tru/documents/template\\_notice\\_to\\_carriers.pdf](http://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. CARRIERS TRU must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in Continuous operating mode for contradictory or confusing instructions regarding any shipment, CARRIER must resolve the 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 application or provide a signed BOL with clearly defined in and out times.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its tracking 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

#### **Truck Order Not Used Policy and Requirements**

Truck Order Not Used of \$150 will be issued if the following criteria are met:

1. Load is canceled within 4 hours of the pick-up ETA or appointment time provided at the time of booking and or TruckerTools tracking has been accepted and started
2. The rate confirmation was issued more than 1 hour prior to the notice of cancellation for all loads booked on the same date as the planned ship date

#### **Ryan Transportation Service, Inc.**

9350 Metcalf Ave

Overland Park, KS 66212

**RYAN**<sup>™</sup>  
TRANSPORTATION

**RTS**<sup>™</sup>

#### **We're More Than Just Freight**

Sign up for our fuel card, factoring services,  
free credit data and more: [rtsinc.com/connect](https://rtsinc.com/connect)



## INVOICE

**BILL TO:**

RYAN TRANSPORTATION SERVICE INC  
9350 METCALF AVE  
OVERLAND PARK, KS 66212

**INVOICE DATE:** 10/11/2024**INVOICE #:** 4569877**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		8701 Evergreen Blvd, Coon Rapids, MN 55433 - 2800 V St NE, Washington, DC 20018			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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**

IMAGNUM

# Straight Bill Of Lading

Document S11333

Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

Quantity	HM Item	Description	Grs Weight	NMFC Code	Class
Count Qty	Alt 1 Qty	Sub Lot	Description 2	Lot	
Alt 1 Qty	Alt 2 Qty	Inv Status			
416 CASE	24234			4,314	
2 PLT					
416 CASE	450023	Blue Crush 12	4,314 LB		
2 PLT					
416 CASE	24233	MON-9.0-BCR-CAN-12/12oz	4,314		
2 PLT					
208 CASE	450019	Black Raspberry	2,157 LB		
1 PLT					
208 CASE	24231	MON-9.0-BKR-CAN-12/12oz	2,157		
1 PLT					
208 CASE	450211	Watermelon Crush 12	2,157 LB		
1 PLT					
208 CASE	24233	MON-9.0-WMC-CAN-12/12oz	2,157		
1 PLT					
104 CASE	450016	Tequila Lime Crush 6/4pks	2,157 LB		
1 PLT					
104 CASE	24257	MON-9.0-TLC-CAN-6/4/12oz	2,157		
1 PLT					
416 CASE	450018	Tequila Lime Crush 12	4,314 LB		
2 PLT					
416 CASE	24231	MON-9.0-TLC-CAN-12/12oz	4,314		
2 PLT					
208 CASE	450323	Twisted Lime Margarita 12/12oz	2,157 LB		
1 PLT					
208 CASE	24203	12pk 12oz	2,157		
1 PLT					
2,808	15		32,355		

Breakthru Beverage Washington DC  
Inbound Load Received  
Pending Material and Quantity Verification  
Accepted By: Scot M  
Date: 12/11/24

Received in Good Order; Driver's Signature

Date:

ATTN: TRUCKER: Your signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Changes are to be prepaid only if stated here.

Received \$

To apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

ATOMIC BRANDS  
DOUG BECKMAN  
255 GIRALDA AVE  
CORAL GABLES, FL 33134

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

Page

2 of 2

10/4/2024 9:06 AM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.





# Straight Bill Of Lading

Document S11333

Ship Date

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

**Ship From**  
Magnum Warehouse  
8701 Evergreen Blvd  
Coon Rapids, MN 55433

**Deliver To**  
RCL-WASHINGTON WHOLESALE  
2800 V STREET NE  
WASHINGTON, DC 20018  
United States

**Ref / PO #**  
**Reference** 12276 / 4501293084 **Frt Bill Type** Prepaid

**Order Date** 10/4/2024  
**Date To Ship** 10/7/2024

Quantity	HM Item Alt 1 Qty	Description	Grs Weight	NMFC Code	Class
Count Qty	Lot	Sub Lot	Inv Status	Lot	
Alt 1 Qty	Alt 2 Qty				
208 CASE	450034	Tropic Rush 12	2,157 LB		
	1 PLT				
208 CASE	24235	MON-9.0-TPR-CAN-12/12oz	2,157		
	1 PLT				
208 CASE	450093	Purple Crush 12	2,157 LB		
	1 PLT				
208 CASE	24256	MON-9.0-PCR-CAN-12/12oz	2,157		
	1 PLT				
104 CASE	450098	Purple Crush 6/4pks	2,157 LB		
	1 PLT				
104 CASE	24110	MON-9.0-PCR-CAN-6/4/12oz	2,157		
	1 PLT				
208 CASE	450022	Mango Peach 12oz	2,157 LB		
	1 PLT				
208 CASE	24232	MON-9.0-MGO-CAN-12/12oz	2,157		
	1 PLT				
104 CASE	450015	Citrus Rush 6/4pks NC 52211	2,157 LB		
	1 PLT				
104 CASE	24229	MON-9.0-CTR-CAN-	2,157		
	1 PLT				
416 CASE	450020	Citrus Rush 12	4,314 LB		
	2 PLT				
		MON-9.0-CTR-CAN-12/12oz			

Received in Good Order: Driver's Signature

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_

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

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

ATOMIC BRANDS  
DOUG BECKMAN  
255 GIRALDA AVE  
CORAL GABLES, FL 33134

Permanent Post-Office Address of Shippers

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_

Page

1 of 2

10/4/2024 9:06 AM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.