

Rate Confirmation ^S Load 32123971

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

| Cust Requirements | | Booked By | Get Coyo | oteGO Today! |
|-------------------|-----------|----------------------------|--------------------------------------|--------------------------------|
| Equipment | Van, 53' | Jared Soderholm | • Dispatch | Available for An- |
| Pre Cooled Tem | p None | Jared.Soderholm@coyote.com | Send updates | droid or iPhone, |
| Load Temp | None | Phone: +1 (773) 365 6497 | Check in | |
| Tarps | Undefined | x2228 | Submit paperwork | at App Store or Google Play |
| Value | \$100,000 | Fax: +1 (773) 365 7804 | | |

Load Requirements

N/A

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Stop 1: Pick Up

| MISC | Pallets | 27,653 Lbs | 8 |
|--|---------------------------|------------|----------------------------|
| Commodity | Load On | Exp Wt | Pallets |
| N/A | | | |
| Stop 2 Requirements | | | |
| Phone None | | | |
| Contact EDWIN CABRERA | N/A | | |
| Freehold, NJ 07728 | SLIC | | |
| Address 100 SHORE POINT DR | No Touch | | |
| Facility Shore Point Distributing | Driver Work | | |
| Numbers | at 09:30 | | |
| Confirmation None | Thu 10/17/2024 | | |
| Delivery BB2410141 Numbers | Appointment Scheduled For | Fac | cility Notes |
| Stop 2: Delivery | | - | |
| | | | |
| MISC | Pallets | 27,653 Lbs | 13 |
| Commodity | Load On | Exp Wt | Pallets |
| N/A | | | |
| Stop 1 Requirements | | | |
| Phone None | | | |
| Contact NA NA | | | |
| West Gate, Door 12 Tarrs, PA 15688 | N/A | | |
| Address 1001 Technology Drive | SLIC | | |
| Facility City Brewing - Alani | No Touch | | |
| Confirmation None Numbers | Driver Work | | |
| P0254A,P0256A | at 18:00 | | |
| Numbers 100393087; SO- 100393091; | Wed 10/16/2024 | MU | ST BE ABLE TO HAUL ALCOHOL |
| Pick Up 83345861; SO- Numbers 100393087; SO- 100393091 | Appointment Scheduled For | | cility Notes |



| Stop 3: Delivery | | | | | | |
|---|------------------------|-----------------------|---------------------------|--|--------------------|---|
| Delivery PABST10012 Numbers | 24-1 | | nent Schedu | lled For | Facility Notes | |
| Confirmation None Numbers | | Thu 10/1 at 12:00 | 7/2024 | | | |
| Facility Oak Beverag | Driver W No Toucl | | | | | |
| | West Nyack, NY 10994- | | n | | | |
| 2702 Contact ALEX RODR Phone None | IGUEZ | N/A | | | | |
| Stop 3 Requiremen | its | | | | | |
| Commodity | | | Load On | Exp Wt | Pa | llets |
| MISC | | | Pallets | 27,653 Lt | os 5 | |
| Charges | | | | Contact | | |
| Description Fuel Surcharge | Units 402.00 | Per \$0.430 | Amount \$172.86 | Send invoices to: 960 Northpoint Parkw Suite 150 | ау | Please contact Coyote at 877-626-9683 if the charges are incorrect. |
| Flat Rate | 1.00 | \$1,327.140 | \$1,327.14 | Alpharetta, GA 30005 | | charges are incorrect. |
| Total | | USI | D \$1,500.00 | | | |
| Agreement | | | | | | |
| Carrier Riki Transpor | tation Inc | ; | | Broker Coyo | te Logistics, LLC | |
| USDOT 3119062 | | | | Rep Jared | Soderholm | |
| Phone +1 (708) 303 | 5150 | | | Title Sales | Rep | |
| Email Phil@rtbrz.co | om | | | Phone +1 (7 | 73) 365 6497 x2228 | |
| Fax None | | | | Fax +1 (7 | 73) 365 7804 | |
| | | | | Data 10/1/ | 12024 00.50 | |

Date 10/14/2024 08:59

Rate Confirmation

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Phil of BRZ hereafter referred to as CARRIER, dated 10/14/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters Pabst Brewing Company % Ryder

Carrier shall adhere to the following customer requirements:

- a. Carrier shall be required to equip Carrier's tractors with a Global Positioning System ("GPS") for the purpose of real-time shipment tracking. The GPS data will be generated by the tractor's Electronic Onboard Recorder ("EOBR") (or collected in some other manner). The tractor's GPS data is collected every 15 minutes while enroute beginning with the time of freight pick-up and monitoring through the final shipment delivery. Shipper expects 100% compliance in shipment tracking.
- b. Transport equipment may be required to be dropped within a pool at some locations to be identified.
- c. Carriers must supply only clean, physically sound equipment, which is free of mold, rodents and insect infestation. Equipment must be food grade approved when requested.
- d. Equipment Requirements:
 - Dry Van Equipment
 - > 53' (length) trailers of standard width air ride preferred
 - Reefers may be substituted with prior approval
 - Wood or Metal Floors
 - Trailers must be blocked for every load.
 - Load Bars Required
- e. On-Board Communications Requirements; Cell Phone, Satellite, or Pager
- f. Overages, Shortages and Damage (OS&D) Claims:
 - For shipments tendered to Carrier under "Shipper's load and count" terms, the Carrier's responsibility for loss or damage to products will be at all-times consistent with Carrier's receipt of the products on that basis.
 - For inter-plant shipments (point-to-point), Carrier does <u>not return any damages and overages</u>. All products will be retained by the receiving location.
- g. The Carrier must be C-TPAT Certified for any imported shipments with a final destination in the U.S.; Shipment must be transported under C-TPAT protocol and procedures



INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647

INVOICE DATE: 10/17/2024 INVOICE #: B61621 TERMS: NET 30 DUE DATE: 11/17/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 10/16/2024 | | City Brewing - Alani, 1001 Technology Drive, West Gate, Door 12, Tarrs, PA 15688 - Oak Beverage Inc, 44 High St, West Nyack, NY 10994-2702 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL | |
|------------|--|
| \$1,500.00 | |

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

| Shipper: | | ーイタダイン Bill of Lading | g | | P0254A | |
|-----------|-------------------------------|--------------------------|-----------------------|--|------------------------|------|
| Pabst Bro | ewing Company chnology Dr. | | Cu | | P0256A SO-100393087 | |
| | sant, PA 15688 | 6 | | d Sequence #: Distribution #: Ship Date: | | |
| Sold To: | | 79000 | Ship To: | | 79000*97 | |
| Pabst Bre | ewing Company | | Shore Point Dist - 29 | 07500 | | · f |
| 711 Broa | dway Suite 600 | | 100 Shore Point Drive | e | | 14 |
| San Anto | onio, TX 78215 | | Freehold, NJ 07728 | | USA | |
| Ship Via: | RYDER | | Actual | Carrier: | RYDER | P.S. |
| FOB: | Mt Pleasant, PA 15688 | | | Trailer: | 97038 | 1 |

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & amp; Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only requied from May 1 to Sept 30 Keg reefer loads set to under 45 degrees SHIP WITH NOSE P0256A, TAIL P0254A Product of the USA

| | adde of the | USA | | | | | | 1994 |
|----|-------------|--|---------|---------|----------|---------|------------|---------|
| Ln | Item | Description | Qty | Qty | Unit Lot | Lot Qty | Production | Proof |
| No | Number | | To Ship | Shipped | Qty | | Date(s) | Gallons |
| 1 | 45054F | PAPBR4.7 24 2/12 CTN CN Cust Part #: 105276 | 800 | 800 | 1600 | | | Ĩ |
| | | | | | P10286 | 200 | 10-03-24 | |
| | | | | | P10308 | 600 | 10-04-24 | |
| 2 | 99983 | PALLET GROCERY 40 X 48 Cust Part #: | 8 | 8 | 8 | | | |
| | | | | | | 8 | | |
| | | | | | | | | |

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| \square | ECEIVE | M |
|-----------|--------------|---|
| Iñ | OCT 1 7 2024 | |
| | Ken Claytos | |

Total Weight: 16,760

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

| Seal Numbers: 2431 | 90 243191 | Load Locks: | YES S | Shipper: C- | Agent | • |
|--------------------|------------|---------------|----------|-------------|-----------|------------|
| CARRIERPROTECT F | | GAND/OR EXTRI | EME HEAT | | Signature | 2 Pesto |
| PRINTED: | 10/16/2024 | 4 5:21:10 PM | | | Print: | 1 Alone Di |
| ARRIVED: | 10/16/2024 | 4 2:30:10 PM | | | | 1 Gert |
| SCHEDULED: | 10/16/2024 | 4 6:00:00 PM | Page 1 o | f 2 | Carrier: | Armando |



| Shipper: Pabst Brewing Company 1001 Technology Dr. Mt Pleasant, PA 15688 | NSA Bill of Lading | 4 | Load Sequence Distribution | AU er #/ P0256A p0256A b #- SO-100393091 e #: 1 out of 2 n #: PABST100124-1 ate: 10/16/2024 | |
|---|-----------------------|----------------|-------------------------------|---|----|
| Sold To: | 79000 | Ship To: | | 79000*106 | - |
| Pabst Brewing Company | | Oak Beverages | - 3102350 | | Ct |
| 711 Broadway Suite 600 | | 44 High Street | | | 12 |
| San Antonio, TX 78215 | | West Nyack, N | Y 10994 | USA | |
| Ship Via: RYDER | | | Actual Carrier: | RYDER | |
| FOB: Mt Pleasant, PA 15688 | | | Trailer: | 97038 | |

: Bev. Commodity Class 65 - Alcohol, NMFC 111470 Must have load locks or straps to secure the load! Add more airbags if necessary to secure load. PP & amp; Bill Pabst c/o Ryder If keg load is under 16 hours away no reefer and reefer only requied from May 1 to Sept 30 Keg reefer loads set to under 45 degrees SHIP WITH NOSE P0256A, TAIL P0254A Product of the USA

| n | Item | Description | Qty | Qty | Unit | Lot | Lot Qty | Production | Proof |
|---|--------|--|----------------|---------|------|-------|---------|------------|---------|
| 0 | Number | | To Ship | Shipped | Qty | | | Date(s) | Gallons |
| | 45053F | PAPBR4.7 30 12 CTN CN Cust Part #: 105274 | 180 | 180 | 180 | | | | |
| | | | and the second | | | U8997 | 180 | 09-24-24 | |
| | 46387F | PAPBR4.7 24 12 SUIT Cust Part #: 105576 | 300 | 300 | 300 | | | | |
| | | | | _ | | U8981 | 300 | 09-24-24 | |
| | 99983 | PALLET GROCERY 40 X 48 Cust Part #: | 5 | 5 | 5 | | | | |
| | | | 1 | | | | 5 | | |
| | 99927 | AIR BAGS | 1 | 1 | 1 | | | | |
| | | Cust Part #: | | | | | | | ot |
| | 99992 | FILLER PAD | 1 | 1 | 1 | | 1 | | 23 |
| | JJJJL | | | | | | | | |
| | | Cust Part #: OAK BEVER | AGES | | | | 1 | | |
| | | INCLEIVIN | G | | | | | | |
| | | Xthente | not , | | | | | | |
| | | 101. | $\equiv \chi$ | | | | | | |
| | | 10/17 | | | | | | | j |
| | | / * | | | | | | | |
| | | Total We | eight: 10,977 | | | | | | |

the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Load Locks: YES Shipper: C-Seal Numbers: 243190 243191 Agent: CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT Signature: 10/16/2024 5:21:10 PM **PRINTED: Print: ARRIVED:** 10/16/2024 2:30:10 PM **Carrier:** SCHEDULED: 10/16/2024 6:00:00 PM Page 2 of 2

