

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 10/23/2024 INVOICE #: B62362 TERMS: NET 30 DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		200 U S Highway 1, Newark, NJ 07114 - 7795 Pocahontas Trail, Williamsburg, VA 23185			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-890-6684

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

4603142

Carrier: **BRZ**

BURBANK

10/21/2024

IL

Contact:

Phone:

708-303-5150 x110

John

Fax:

Date:

Logan Parr 913-890-6684 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4603142

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.

60459

Carrier has a duty to weigh shipment at first available scale

Order

Order:

4603142

Temp:

BOL: 2397078

Hazmat: Ν

Pieces:

Length:

Width:

Commodity: **EMPTY KEGS**

Weight: 11000.0

Trailer:

Van or Reefer (DAT)

Reference: 397078

Hazmat UN:

Height:

PU₁

BRWY-- Newark Name:

Address:

200 U S HIGHWAY 1

NEWARK NJ 07114

CO

F9

QN

397078

397078

01

Phone: 973-645-7700

Reference number: Reference number:

Reference number:

Date:

10/21/2024 0800

10/21/2024 2300

Contact:

BRWY-- Newark

Driver Load: Ν

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4603142

Carrier: BRZ Contact: John

BURBANK Phone: 708-303-5150 x110

10/21/2024 IL 60459 **Fax:**

Date:

Logan Parr 913-890-6684 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4603142

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SO 2 Name: BRWY-- Williamsburg Date: 10/22/2024 0800

Address: 10/22/2024 2300

7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185 Contact: BRWY-- Williamsburg

Phone: 757-253-3600 Driver Load: N

Reference number: CO 397078
Reference number: QN 02

Payment Carrier Freight Pay: \$900.00

Tracking Hold -\$100.00

Total Carrier Pay: \$800.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: _____ Driver Name: Driver Cell #:

Tractor #:

Trailer #:

4603142

User: Logan Parr 9

4603142





Instructions

BRWY-- Newark - EFFECTIVE IMMEDIATELY: ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR

DETENTION WHERE BREWERY OR DC IS CONSIGNEE

BRWY-- Newark - AB DOES NOT PAY DETENTION AT RECEIVER

BRWY-- Newark - ANHESLMO: EFFECTIVE IMMEDIATELY:

ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR DETENTION WHERE BREWERY OR DC IS

CONSIGNEE

Please Sign:_____

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

4603142

User: Logan Parr 9

4603142





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4603142

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

Carrier: BRZ Contact: John

> 708-303-5150 x110 Phone: BURBANK

Fax: 10/22/2024 IL 60459

Date:

Logan Parr

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4603142

913-890-6684

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: 4603142 Commodity: **EMPTY KEGS** Weight: 11000.0

Temp:

BOL: 2397078 Trailer: Van or Reefer (DAT)

Hazmat: Reference: 397078

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

PU1 Name: **BRWY-- Newark** Date: 10/21/2024 0800 Address: 10/21/2024 2300

200 U S HIGHWAY 1

NEWARK NJ 07114 Contact: **BRWY-- Newark**

Driver Load: Ν Phone: 973-645-7700

Reference number: CO 397078 F9 Reference number: 397078

Reference number: QN 01

SO2 **BRWY-- Williamsburg** Name: Date: 10/22/2024 0800

Address: 10/22/2024 2300 7795 POCAHONTAS TRAIL

WILLIAMSBURG VA 23185 Contact: **BRWY-- Williamsburg**

Driver Load: Phone: 757-253-3600

Reference number: CO 397078

Reference number: QN 02

Carrier Freight Pay: \$900.00 **Payment**

Total Carrier Pay: \$900.00 Billing/Payment inquiries call 1-877-519-1984

Instructions

BRWY-- Newark - EFFECTIVE IMMEDIATELY: ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR DETENTION WHERE BREWERY OR DC IS CONSIGNEE BRWY-- Newark - AB DOES NOT PAY DETENTION AT RECEIVER BRWY-- Newark - ANHESLMO: EFFECTIVE IMMEDIATELY:

ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR DETENTION WHERE BREWERY OR DC IS CONSIGNEE

Agreement	Please sign and return	Logan Parr	Fax	913-894-2061 4603142
	pensate, indemnify, defend and hold	Tractor #:		
any and all loss or damag	iding attorney fees and costs for enfo ge to cargo on each shipment tendere fy, defend and hold BROKER and B	Trailer #:		
	costs and damages to persons and/o ereunder, including but not limited to	Driver Name:		
taxes, fees or permits rel BROKER.	ated to the shipments transported by	Driver Cell #:		
By accepting this ship	pment, Carrier hereby certifies	that it will only use,	ARB IDN or VIN o	r

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

CARRIER warrents that its equipment shall be clean, in good working order, propertly licensed, identified and insured and suitable for the transportation requested, and that no trailor 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 maintaing 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 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.

Y

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



We're More Than Just Freight

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

COMPANY NAME DRIVER SIGNATURE ON THES FECENCE, paged to the control between 25 per and Cartier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents and contents and condition of contents and contents are contents and contents and contents and contents are contents and contents and contents are contents and contents and contents are contents and contents and contents are contents are contents and contents are contents and contents are contents are contents and contents are contents are contents are contents are contents and contents are contents are contents. Page 1 Date THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. 7277271 Anheuser-busch does not change the destination on our shipments to anything different the configurate on this printed paperwork. It is defined by a broker before the configurate of the 21281 21281 23.0 Copy DRIVERS SPECIAL INSTRUCTIONS
TRANSFER WITHOUT PAYMENTOF TAXPPY FRT. TRAILER/CAR INITIALS AND NO. KEG 1/2BBL GEN 9999 KEG 000 0900 0990 KEG 1/4BBL GEN 9999 KEG 000 0900 0990 01 Mon Oct 21 19:53:57 EDT 2024 CARRIER CODE SPECIAL INSTRUCTIONS 400 DUMB Kind of Packages, Description of Articles, Special Marks and Exceptions Tax Code:mull Mart 380200 PRAFT PALLETS UNDERROAD Janualre Yang WEIGHWASTERS: CHECK-IN: USER NV46645 CHECK-OUT: DURON HENDERSON W97033 **** END **** 200 U S HIGHWAY 1 NEWARK, NJ 07101 ee/01 145004295542 BOL Number OTAL DUNNAGE WEIGHT TOTAL BEER WEIGHT LOAD C. POTAL WEIGHT Wslr Survey DUNNAGE Printed: BULKHEADS USED MATL 659940 MATL 659930 FROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER WILLIAMSBURG, VA 23185 7572533600 DRIVER PLEASE READ ***Order: DATE PLANNED DATE SHIPPED 10/21/24 10/21/24 139 156 CONSIGNED TO DESTINATION 400 7795 POCAHONTAS TRAIL ANHEUSER-BUSCH INC AT: NEWARK, NJ SHIPMENT NO. CUSTOMER NO CARRIER/ROUTE 397078 Per A-B LLC. DUMMY TRACTOR PREPAID ONE OF THE ANHEUSER-14500