

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 01/18/2025 INVOICE #: B73597 TERMS: NET 30 DUE DATE: 02/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		201 17th Street North, Moorhead, MN 56560 - 2814 S Second St, St Louis, MO 63118			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 913-335-9391

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

4791334

Carrier: **BRZ**

BURBANK Phone:

Fax: 01/17/2025 IL 60459

Date:

AT RYAN TRANSPORTATION SERVICE. INC. Jake Riley 913-335-9391

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

Contact:

Dispatch

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 4791334
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

beer dunnage Order Order: 4791334 Commodity: Weight: 19950.0 Temp:

> Van or Reefer (DAT) BOL: 30002911 Trailer:

Hazmat: Reference: 0616906

Pieces: Hazmat UN: Length: Width: Height:

PU₁

Name: WSLR-- D-S Beverages Inc Date: 01/17/2025 0700 Address: 01/17/2025 1900

201 17TH STREET NORTH

MOORHEAD MN 56560 Contact: WSLR-- D-S Beverages Inc

Phone: 218-233-1343 Driver Load: N

Reference number: CO 0616906 Reference number: F9 0616906 Reference number: QN 01



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Carrier: **BRZ** Contact: Dispatch

BURBANK Phone: Fax: 01/17/2025 IL 60459

Date:

Jake Riley 913-335-9391 AT RYAN TRANSPORTATION SERVICE, INC.

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weight as long as shipment complies with DOT requirements. Carrier has a duty to weigh shipment at first available scale

> **SO2** Name: BRWY-- St. Louis Date: 01/18/2025 0800

> > Address: 01/20/2025 2200

> > > 2814 S SECOND ST

ST LOUIS MO 63118 Contact: **BRWY-- St. Louis**

Phone: 314-577-0577 Driver Load: N

CO Reference number: 0616906 Reference number: QN 02

Payment Carrier Freight Pay: \$2,300.00

Tracking Hold -\$100.00

Total Carrier Pay: \$2,200.00 Billing/Payment inquiries call 1-877-519-1984

Please Sign: **Driver Name:** Driver Cell #:

Tractor #: Trailer #:

User:

Jake Riley 9dB:3327-9397/sual40780meapp02 4791334

Instructions

WSLR-- D-S Beverages Inc - EFFECTIVE IMMEDIATELY: ANHEUSER: CARRIERS WILL NOT BE COMPENSATED FOR DETENTION WHERE BREWERY OR DC IS CONSIGNEE

WSLR-- D-S Beverages Inc - AB DOES NOT PAY DETENTION AT RECEIVER

WSLR-- D-S Beverages Inc - ANHESLM2: Permits may or may not be requested upon pick or delivery in order to be lawfully loaded/unloaded. MISSING DELIVERY APPOINTMENTS WILL LEAD TO FINES OF \$250 PER DAY UNTIL LOAD IS DELIVERED INTO AGREED UPON CONSIGNEE PER RATE CONFIRMATION

WSLR-- D-S Beverages Inc - ANHESLM2: Driver's Information All drivers must have the following: - Valid order # - Valid Commercial Driver's License (CDL)- only hard copy will be accepted - Hauling/Contracted company name/destination - 2 load bars or 2 straps - 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 loads shifts in transit, carrier assumes all associated costs with getting load re-worked to be delivered to the consignee. - Min. of 1/2 tank of fuel - Slide tandems to the rear of the trailer before checking in. --Driver's will be loaded to scale! Do not leave the shipper with illegal weight. Leaving with illegal weight will lead to delays in getting re-worked at the shipper. - Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight, the brewery will rework the load, but not after the BOL is printed.

WSLR-- D-S Beverages Inc - ANHESLM2: CARRIER IS RESPONSIBLE FOR FOLLOWING ALL STATES LEGAL GUIDELINES FOR HAULING BEER CARRIER IS REPONSIBLE FOR CALLING AND SCHEDULE PICK AND DEILVERY APPTS

WSLR-- D-S Beverages Inc - ANHESLM2: GPS Tracking is required and Trucker Tools must be accepted or additional tracking must be provided by carrier if Trucker Tools is not accepted. GPS tracking is required in order for Ryan Transportation to request and/or pay detention. Failure to accept Trucker Tools tracking or provide GPS Tracking to Ryan Transportation will result in a \$100 rate reduction.AB ONLY PAYS DETENTION AT THE SHIPPER, never at the receiver. Detention \$50/hr after 3 hours, maxes out at \$200 per day, Layover \$150, TONU \$150 (TRACKING MUST BE ON FOR ACCESSORIAL APPROVAL).

Please Sign: Shawn Popovic Driver Name: alex

Driver Cell #: 702-420-9895

Tractor #: 601

Trailer #: PTLZ241144



User:

Jake Riley 4791334 9d**ß**÷*83*55-9397sual40780meapp02

(X) Accept

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







*** BOL Printed 1 time(s) *** beertech ANHEUSER-BUSCH Carrier Shippers # From (name) Customer# Time finished Route At (city,state) Consigned To RYNK MOORHEAD, ND 52400 ANHEUSER-BUSCH INC 2814 S SECOND ST SAINT LOUIS MO 63118 616906 D-S BEVERAGES INC 83320

Ship Date	Seal #	MMO#	Trailer #	Car/Vehicle intial	Date unloaded	Unloading	Cooperage	Time Driver
1/17/2025	0		241144	and number		Priority #		checked in

Cases	Time started (bottles)	Time finished (bottles)	Time started (cooperage)	Time finished (cooperage)	Freight code if Code 4: Amount	Freight rate	Correct
			(cooperage)				

M No. Dated

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back traceof, say forth in the transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of this shipment and the said terms and consistent are transportation of the said terms.

No. Packages	Description	LBS	Weight (Sub. to Cor)	Container Per Count	Stock Code	Quantity	Auth. Number
32	RETURNABLE PLASTIC BULKHEAD	27	864	0	760009	32	
114	DRAFT PALLET - UNDERLOAD	51	5814	1	380200	114	
456	1/2 BBL - EMPTY	31	14136	4	659940	456	Vent.

		THE RESERVE THE PERSON NAMED IN
Total Weight:	20814	

Heaters No.	Shipper	Per	Initial and Car No. from which removed	Weight of dunnage of inbound shipment	Defective cooperage	Include in count	
	No. of the last of				Gooperage		

1/2 Bdfs	1/4 Bdls	Remarks	Cooperage	Bottles

If charges are to be prepaid, write or stamp here "To Be Prepaid".

Declared St

Driver

Check int: 10:35 MI

Checker

(The signature here acknowledges only the amount prepaid).

Charges Advanced \$_

Claim Number

Driver

Check out:19.

DRIVER'S SIGNATURE
CONSTITUTES ACCEPTANCE OF
QUANTITIES SHOWN ON "PER
COUNT" COLUMN.

Warehouse verification of per count