

INVOICE

BILL TO: RYAN TRANSPORTATION SERVICE INC 9350 METCALF AVE OVERLAND PARK, KS 66212 INVOICE DATE: 05/01/2025 INVOICE #: B88522 TERMS: NET 30 DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1944 I-Tech Dr, Manitowoc, WI 54220 - 515 Ferncliff Park Dr, Fletcher, NC 28732			
		Freight Income	1	\$1,900.00	\$1,900.00
		Layover	1	\$250.00	\$250.00

TOTAL	
\$2,150.00	

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

Smith Dabic

RYAN TRANSPORTATION SERVICE, INC.

MC# 196502

www.ryantrans.com

Broker Phone and Fax 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

PU₁

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

5026584

Carrier: **BRZ** Contact:

> **BURBANK** Phone: Fax: 04/28/2025 IL 60459

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

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

REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5026584 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

Order Order: 5026584 Commodity: **MALTED GRAIN ON PALLETS**

> Weight: 30000.0 Temp:

Trailer: BOL: SO134878 Van or Reefer (DAT)

Hazmat: Reference: PO38928

Pieces: 0 Hazmat UN: Length: Width: Height:

Name: **BRIESS I TECH WAREHOUSE** Date: 04/29/2025 0900 Address: 1944 I-TECH DR 04/29/2025 1500

MANITOWOC Contact: MAIN WI 54220

Phone: 920-849-1326 Driver Load: N

SO 2 SIERRA NEVADA BREWING CO 04/30/2025 0900 Name: Date:

Address: 515 FERNCLIFF PARK DR

NC 28732 JULIA HAMRIC **FLETCHER** Contact:

Phone: 828-785-8157 Driver Load: N



Payment	Carrier Freight Pay: Tracking Hold	\$1,900.00 -\$100.00	
	Total Carrier Pay:	\$1,800.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

BRIESS I TECH WAREHOUSE - 53' Dry Van Trailer - Cleaned - No Glass, Dry and Odorless - Food Grade. Reefer will work - don't run unit.

BRIESS I TECH WAREHOUSE - BRIECHWI: All Trailers must be clean, dry, odor free and dry with no holes, leaks, or protruding metal or it will be rejected. Driver is required to sweep out trailer prior to arriving to shipper. Driver must have at least 2 load locks or straps to help secure freight!

DRIVER IS NOT TO BREAK SEAL UNDER ANY CIRCUMSTANCE. If driver breaks the seal, they will be rejected and carrier will be charged for all costs including re-delivery fees and anything above and beyond consignment. RECEIVER MUST BREAK SEAL.

Please Sign: Smith Dabic

Driver Name: Driver Cell #: Tractor #: Trailer #:

User:

Bryce Likens 913-310-2291

5026584



(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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone 913-310-2291



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

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Carrier: **BRZ** Contact: Smith Dabic

> Phone: **BURBANK** Fax: 04/30/2025 IL 60459

Date:

AT RYAN TRANSPORTATION SERVICE, INC. **Bryce Likens** 913-310-2291 REFER TO RYAN TRANPORTATION SERVICE, INC. LOAD #: 5026584

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Pieces: 0 **Hazmat UN:** Width: Length: Height:

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Driver Load: Phone: 920-849-1326

SO₂ Name: SIERRA NEVADA BREWING CO Date: 05/01/2025 0800

Address: 515 FERNCLIFF PARK DR

FLETCHER NC ₂₈₇₃₂ Contact: JULIA HAMRIC

Driver Load: Ν Phone: 828-785-8157

Carrier Freight Pay: \$1.900.00

Payment

LAYOVER \$250.00

Total Carrier Pay: \$2,150.00 Billing/Payment inquiries call 1-877-519-1984

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Agreement	Please sign and return	Bryce Likens	Fax	913-894-2061 5026584
J	pensate, indemnify, defend and hold uding attorney fees and costs for enfo		Tractor #:	
any and all loss or dama	ge to cargo on each shipment tendere ify, defend and hold BROKER and Bi	ed to CARRIER. Carrier	Trailer #:	
•	costs and damages to persons and/cereunder, including but not limited to	,	Driver Name:	
taxes, fees or permits re BROKER.	lated to the shipments transported by	CARRIER as arranged by	Driver Cell #:	
By accepting this shi	pment, Carrier hereby certifies	that it will only use,	ARB IDN or VIN or License Plate #:	or

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

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X

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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

STRAIGHT BILL OF LANDING - SHORT FORM - Original - Not Negotiable BOL #: S0134878 RECEIVED, subject to the classifications & tariffs in effect on the date of issue of this Original Bill of Date: 04/29/2025 Page: RYAN TRANSPORTATION SERVICE INC. 1 of 1 The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this content as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual; place of delivery as said destination. If on its route, otherwise to deliver to another carrier of the must to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property where the expert of the SHIPPER (FROM) Briess Industries, Inc. I-Tec Distribution Center 1944 I-Tec Drive Manitowoc WI 54220 US BRIESS CONSIGNEE (SHIP TO) C00937 SIERRA NEVADA BREWING CO 515 FERNCLIFF PARK DR FLETCHER NC 28732 US Ship-to Phone 828-785-8157 Main Phone 5500 BRIESS ORDER # S0134878 Customer PO# PO38928 REQUIRES: 24 HOUR ADVANCE NOTICE AND APPOINTMENT, JULIA HAMRICK 828-785-8157, DRIVERS TO CALL MIKE 828-215-4640 IF RUNNING LATE, ALWASY DELIVER AT 8AM ON THURSDAYS; Delv. Appointment reqd. Special Instructions SEND FREIGHT BILL TO: (if different than shipper above) 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 consigner, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lands of the proper. Freight Charges are: Briess Malt & Ingredients Co. 625 South Irish Road Chilton WI 53014 US Prepaid NO. PKGS FOOD SAFE UOM HM (X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS CLASS NMFC SUB WEIGHT Cust Part No.:RMLTCRP 5419Caraplis® Malt EA 6000 6060 65 89230 Lot No.: 250326B (6000LB)

Cust Part No.: RMLTUWT

6668White Wheat Raw - Super Sac 2000# 16 EA 32208 65 89230 Lot No.: 250204 (8000LB), 250220 (22000LB), 250312 (2000LB)

Cust Part No.:
PLT-STStandard Wood Pallet 19 EA 0 950 125 Lot No.: OOD SAFTEY GROUPS FOOD SAFTEY GROUPS

The Intended use of this product is for further processing into raw & finished food ingredients or foods; This product is not processed to control pathogenic bacteria, stones, wood or non-metallic fo KGS: 136 Pallets: 19 Gross Weight: 39218

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Requested Delivery: 05/01/2025 PARGETINAL PROPERTY. PKGS: 136 TOTALS Trailer #: 349890 Seal No: CONTACT: If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's 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 is hereby stated by the shipper to be no exceeding per: + The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Prejote C+ Shippers's importing in the configuration of stamp, not a part or bill of Isaling approved by the Internstate Commerce Commission.

SHIPPER'S CERTIFICATION(This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in project contraining to the applicable regulations of the Department of Transportation. Per: Received by: Christiers SHIPPER: Briess Industries, Inc. Andrew Mulphy, SIGNATURE: Deb Boettcher Shipper Phone #: 920-849-7711 Carrier/Driver:_ 29/25