



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90391**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		7239 VA-143, Williamsburg, VA 23185, USA - 1902 S 16th St, La Porte, TX 77571, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 913-310-2291

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

5052617

Carrier: ROYAL3 INC
CHICAGO

Contact: Mack
Phone: 630-566-1575

05/09/2025 IL 60638

Fax:

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 TRANSPORTATION SERVICE, INC. LOAD #: 5052617

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: 5052617
Temp:
BOL: 30220258
Hazmat: N
Pieces:
Length:

Width:

Commodity: BEER
Weight: 42000.0
Trailer: Van or Reefer (DAT)
Reference: 30220258
Hazmat UN:
Height:

PU 1 Name: BRWY-- Williamsburg
Address:

Date: 05/09/2025 2330
05/10/2025 0200

7795 POCAHONTAS TRAIL
WILLIAMSBURG VA 23185

Contact: BRWY-- Williamsburg
Driver Load: N

Phone: 757-253-3600

Reference number: CO 30220258

Reference number: F9 030220258

Reference number: QN 01

Your Response to this Confirmation is Required

db:///zz1ag7suac90780meapp02

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SO 2	Name:	DC-- La Porte Dc	Date:	05/12/2025 0300
	Address:	1902 S 16TH STREET		
		LAPORTE TX 77571	Contact:	DC-- La Porte Dc
	Phone:	832-568-8494	Driver Load:	N
	Reference number:	CO 30220258		
	Reference number:	QN 02		

Payment	Carrier Freight Pay:	\$1,800.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,700.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

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

User:

Bryce Likens 5052617
913-310-2291



Instructions

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

BRWY-- Williamsburg - ANHESLM3: ALL BEER LOADS ARE BY APPOINTMENT ONLY. IF YOU HAVE A RATECON SHOWING AN OPEN PICKUP WINDOW PLEASE REACH OUT TO YOUR DISPATCHER TO CONFIRM WHAT TIME YOUR PICKUP APPOINTMENT IS SET FOR. IF YOU FAIL TO CALL TO CONFIRM, OR THERE ARE NO MORE APPOINTMENTS AVAILABLE, OR WE ARE UNABLE TO RESCHEDULE THE PICKUP APPOINTMENT, THE DRIVER WILL BE CONSIDERED A WORK-IN, AND NO ACCESSORIALS WILL BE PAID.
BRWY-- Williamsburg - ANHESLM3: LATE FEE APPLICABLE. SUBJECT TO CUSTOMER AND HOW LATE PRODUCT SHOWS UP

BRWY-- Williamsburg - ANHESLM3: CARRIER IS RESPONSIBLE FOR FOLLOWING ALL STATES LEGAL GUIDELINES FOR HAULING BEER

BRWY-- Williamsburg - ANHESLM3: 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. - PLEASE NOTE, IF DRIVER ACCEPTS THE BOL AND SIGNS OFF ON IT, THEN THE SHIPPER WILL CHARGE YOU (THE CARRIER) \$500 FOR A RETURN # TO GET RE-WORKED.

BRWY-- Williamsburg - ANHESLM3: ***THIS POLICY SUPERCEDES ALL STANDARD RYAN TRANSPORTATION ACCESSORIAL POLICIES*** 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 does not pay detention at ANY RECEIVERS. Detention \$50/hr after 3 hours, maxes out at \$250 per day, Layover \$150, TONU \$150 (TRACKING MUST BE ON FOR ACCESSORIAL APPROVAL). Detention WILL NOT be paid if driver is late to appointment. Detention is also not paid at any receivers, non-AB facilities , wholesalers, etc. TONU'S ARE ONLY PAID IF THE DRIVER IS TRACKING ONSITE AND ON TIME FOR PICKUP APPT. TONU'S ARE NOT APPROVED IF LOAD IS MOVED PRIOR TO PICKUP APPT

Please Sign: *Mack*

Driver Name: Carlos Humberto

Driver Cell #: (561) 787-7077

Tractor #: 753

Trailer #: W97035

User:

Bryce Likens
913-310-2291

5052617

(X) Accept

() Decline



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 more.

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: WILLIAMSBURG, VA

BOL Number
242005130530

Copy

Page 1

SHIPMENT NO. 30220258	DATE PLANNED 05/10/25	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE RYNK	7753843	SEAL NO.
CUSTOMER NO. 24200	DATE SHIPPED 05/10/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W97035				

CONSIGNEE TO DESTINATION
TEXAS DISTRIBUTION CENTER (LP)
1902 S 16TH STREET

LAPORTE, TX 77571 null



Wsr Survey

SPECIAL INSTRUCTIONS

*Check in - 2:30am
K. Boyd Check out - 13:22
5.12.2025*

CARRIER/ROUTE

RYAN TRANSPORTATION SERVICES

DRIVERS SPECIAL INSTRUCTIONS

SURVEY-HTTP://BIT.LY/AB_SURVEYHTTPS://BOOKNOW.APPOINTMENT-
PLPLUS.COM/7Q9EGDLK

No. PACKAGES	Kind of Packages,	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO GOR)	Date
***Order: 47732		*** Tax Code: 403			
1575	PKG BEER 1121U44	6% SCHLITZ MALT 24/16 AL CAN 6/4 SP TRAY OR/CA DEPOSIT/FILLS	26.25	41344	10MAY
***Order: 69108		*** Tax Code: 403			
56	PKG BEER 11T647A	5% MICHELOB ULTRA 24/12 SLPLN BTL PREPR APL OR/CA DEPOSIT/FILLS	29.8	1669	06NOV
=====					
1631		TOTAL BEER WEIGHT		43013	
		DUNNAGE			

25	380016	PAL HT TRTD EXPORT PALLETS MEX 1-WAY 011	49.0	1225	
1	380100	PKG PLT UNLD	34.0	34	
4	760009	PLASTIC BULKHEAD DT	29.0	116	
4	760015	PL SEPARATORS	18.0	72	
		TOTAL DUNNAGE WEIGHT		1447	
		TOTAL WEIGHT		44460	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: USER WV71776 CHECK-OUT: USER WV71776

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. DRAWER U
WILLIAMSBURG, VA 23185

Printed: Sat May 10 14:40:47 EDT 2025

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC. Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME