



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** R91864**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		8688 Market St, Houston, TX 77029, USA - 310 S Linden St, Pine Bluff, AR 71601, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

(913) 335-9482



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

5070092

Carrier: ROYAL3 INC

CHICAGO

05/19/2025

IL 60638

Contact:

Mack

Phone:

630-566-1575

Fax:

Date:

Danny Robinson

(913) 335-9482

AT RYAN TRANSPORTATION SERVICE, INC.

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 5070092

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: 5070092

Temp:

BOL: 30244333

Hazmat: N

Pieces:

Length:

Width:

Commodity:

BEER

Weight:

42000.0

Trailer:

Van or Reefer (DAT)

Reference:

30244333

Hazmat UN:

Height:

PU1

Name: BRWY-- Houston

Address:

8688 MARKET ST
HOUSTON TX 77029

Phone: 713-675-2311

Reference number: CO 30244333

Reference number: F9 030244333

Reference number: QN 01

Date:

05/19/2025 1300

05/19/2025 2300

Contact:

BRWY-- Houston

Driver Load:

N

SO2

Name: WSLR-- M K Distributors Inc

Address:

310 SOUTH LINDEN STREET
PINE BLUFF AR 71601

Phone: 870-534-2337

Reference number: CO 30244333

Reference number: QN 02

Date:

05/20/2025 0700

Contact:

WSLR-- M K Distributors Inc

Driver Load:

N

Payment

Carrier Freight Pay:

\$1,100.00

Tracking Hold

-\$100.00

Total Carrier Pay:

\$1,000.00

Billing/Payment inquiries call 1-877-519-1984

Instructions

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

BRWY-- Houston - 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-- Houston - ANHESLM3: LATE FEE APPLICABLE. SUBJECT TO CUSTOMER AND HOW LATE PRODUCT SHOWS UP

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

BRWY-- Houston - 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-- Houston - 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 accessorials 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

BRWY-- Houston - ANHEAFT: **VERY IMPORTANT - PLEASE READ CAREFULLY**

If the BOL indicates the load is OVER LEGAL WEIGHT, do NOT leave the shipping facility until you have spoken with your Ryan Transportation representative.

Your Responsibilities:

- If your driver checks out and leaves the facility while overweight, you (the carrier) are fully responsible for the load.

- If you scale over legal weight and remain at the facility, the load can be reworked at the shipper to meet legal weight.

- If you scale over legal weight and leave the facility, you will be charged a \$500 rework fee, which you (the carrier) are fully responsible for.

- If you leave and later choose to rework, you may return to the shipper but will be treated as a work-in, which may result in delays.

For any questions, please contact your Ryan Transportation representative or email: 'ECRUISE@RYANTRANS.COM' and 'SUPPORT-AFTERHOURS@RYANTRANS.COM'

X

Agreement

Please sign and return

Danny Robinson

Fax

**913-894-2061
5070092**

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.

Tractor #:

Trailer #:

Driver Name:

Driver Cell #:

ARB IDN or VIN or

License Plate #:

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 goto 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. 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 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 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

RYAN
TRANSPORTATION

RTS

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 LADING - SHORT FORM - Original - Not Negotiable.

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

BOL Number
003665139686

Copy
2

Page 2

AT: HOUSTON, TX

SHIPMENT NO. 30244333	DATE PLANNED 05/19/25	NO. OF ITEMS 7	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE RYNK	7859452	SEAL NO
CUSTOMER NO 00366	DATE SHIPPED 05/19/25	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 97972				

CONSIGNEE TO DESTINATION

M K DISTRIBUTORS INC
310 SOUTH LINDEN STREET

PINE BLUFF, AR 71601 8705342337



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

RYNK

DRIVERS SPECIAL INSTRUCTIONS

LYNK					LBS	Weight (SUB TO COR)	Date
No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions						
<div>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div>							
Per A-B LLC.							
(Signature of Consignor)							
<div>If charges are to be prepaid write or stamp here, "To be Prepaid."</div> <div>PREPAID</div>							
Received \$							
to apply in prepayment of the charges on the property described hereon.							
Agent or Carrier							
Per							
(The signature here acknowledges only the amount prepaid.)							
**** END ****							

**** END ****

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

WEIGHMASTERS: CHECK-IN: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: USER H9337

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

775 GELLHORN DRIVE
HOUSTON, TX 77029

Printed: Mon May 19 20:57:20 CDT 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.

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. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per: TN

DRIVER SIGNATURE

COMPANY NAME

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), manifesting no claims, and is hereby acknowledged by the Agent. 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: HOUSTON, TX **SHIPMENT NO. 30244333** **DATE PLANNED 05/19/25** **NO. OF ITEMS 7** **MODE OF SHIP T** **LOAD C. CODE CC** **CARRIER CODE RYNK** **BOL Number 003665139686** **Copy 2** **Page 1** **SEAL NO 7859452**

CUSTOMER NO 00366 **DATE SHIPPED 05/19/25** **BULKHEADS USED 0** **TRAILER/CAR INITIALS AND NO. 97972**

CONSIGNEE TO DESTINATION

M K DISTRIBUTORS INC
310 SOUTH LINDEN STREET

PINE BLUFF, AR 71601 8705342337

CARRIER/ROUTE RYNK

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	Weight (SUB TO GUN)	Date
112	6% BUD ICE 24/12 NLRN 2/12 TGRF APL	29.75	15MAY
56	5% BUD DEPOSIT/FILLS	29.75	12NOV
539	5% BUD LIGHT 20/16 0% CALNR OR/CA DEPOSIT/FILLS	22.85	15NOV
56	5% BUSCH LIGHT 24/12 NLRN 2/12 TGRF APL OR/CA DEPOSIT/FILLS	29.75	1666 04NOV
216	5% BDL CHELADA 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.8	5573 17MAY
63	5% MICHELOB ULTRA 24/16 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	26.46	1667 14NOV
252	5% MICHELOB ULTRA 24/16 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	26.46	6668 15NOV
392	5% MICHELOB ULTRA 24/16 AL CAN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.2	11838 14NOV
1686	TOTAL BEER WEIGHT	4472.6	
26	DUNNAGE	31.0	
5	PACKAGE PAL UNDER	29.0	
4	DUNN PLSBULKHD	18.0	
	PLASTIC SEP	72	
	TOTAL DUNNAGE WEIGHT	1023	
	TOTAL WEIGHT	4574.9	

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 THE SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS CHECK-IN: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: USER H9337

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

775 GELLHORN DRIVE
HOUSTON, TX 77025

Printed: Mon May 19 20:57:20 CDT 2025

DRIVER PLEASE READ

Anheuser-Busch does not change the destination on your shipments to anything different than what is listed on the bill of lading. If you are being told by a broker, carrier, etc. on this paperwork, please read the bill of lading carefully and to the correct destination. Do not receive confirmation of shipping activity. If the hotline is closed, please proceed to the notify us of any changes to the bill of lading 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

Floyd Joshua

5-23-25

COMPANY NAME

DRIVER SIGNATURE