

**Bill to:**

Downing Trans INC

,  
,  
,

Invoice Date: 07/20/2023

Invoice #: 139937

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		3160 Shop Road, Columbia, SC, USA - 11101 Smitty Ln, North Little Rock, AR, USA			
			1	1450	1450

<b>TOTAL</b>
1450

**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**

Downing Trans Inc  
2120 Church Ave  
Troy, TX 76579  
MC: 068629 P: 254-314-0013 F: 254-938-2046

LOAD NUMBER

139937

7/17/2023

## DISPATCH CONFIRMATION

Carrier: **Royal3 Inc** MCID: **944686** Driver: **Khunder**  
**Chicago, IL** Reference: **937-307-4228**  
Ph/Fax: **630-485-7370** **630-485-7370** Trailer: **155277** Truck: **725**  
Attn:

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	732	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:	20	Load	Flat	1,450.00	1,450.00
Act Wgt:	44496	Type:	53 Dry Van			Total	1,450.00
As Wgt:	44496	Trailer:	VAN				
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/18 10:00	7/18 10:00	MARK ANTHONY BRANDS INC 4 3160 SHOP ROAD (839) 895-4124	Columbia SC 29209		No
Notes		ORDER #: S654118, CUSTOMER PO: BUA072303					
2	Del	7/19 11:00	7/19 11:00	GLAZERS 11101 SMITTY LN 501-955-2903	N LITTLE ROCK AR 72117		No
Notes		ORDER #: S654118, CUSTOMER PO: BUA072303					

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	44,496
Totals		0	44,496

"DRIVER INFO" MUST BE COMPLETED BEFORE LOADING! Please Fill Out Following: (please sign and fax or email back)

Driver\_Name \_\_\_\_\_ Cell# \_\_\_\_\_ Truck# \_\_\_\_\_  
Trailer# \_\_\_\_\_ PI# \_\_\_\_\_

IN AND OUT TIMES MUST BE SUBMITTED. FEES WILL BE DEDUCTED (UP TO \$75/HR) AND DETENTION WILL NOT BE PAID IF TIMES ARE NOT SUBMITTED WITHIN 24HRS. FEES WILL BE DEDUCTED (UP TO \$500/DAY) FOR LATE OR MISSED PICKUP/DELIVERY

Carrier shall transport all freight tendered by BROKER only on equipment operated under CARRIER's authority. Carrier shall not sub-contract, broker or arrange for the freight to be transported by a 3rd party without brokers consent.

Please submit all invoices to [accounting@downingtrans.com](mailto:accounting@downingtrans.com)

THANK YOU FOR YOUR BUSINESS!

Tynan Pedretti

Downing Trans Inc

7/17/23

DATE:

Royal3 Inc

7/17/23

DATE:

Warehouse: Columbia SC Brewery

## Manifest Report

## Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 162276698

Columbia SC Brewery

GLAZER'S DIST OF  
ARKANSAS

Master BOL: 162276698

3160 Shop Road

11101 SMITTY LANE

BOL: S654118

Columbia

NORTH LITTLE ROCK

Delivery: S654118

Columbia, SC  
29209NORTH LITTLE ROCK,  
AR 72117

Purchase Order: BUA072303

Carrier: DOWNING TRANS LLC

Date Shipped: 7/18/2023 9:00:38 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E21238ZCO	15/02/2024	60330500000040025	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040026	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040013	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040014	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040008	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040001	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040002	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039997	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039998	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040007	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040217	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040218	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039987	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039988	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039993	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039994	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039985	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000039986	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040215	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E21238ZCO	15/02/2024	60330500000040216	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72

Total: 1440

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: S654118  
Master Bill of Lading Number: 162276698  
Customer Po: BUA072303  
PRO/Reference # :  
Delivery # : S654118  
ShipmentNumber # : 162276698

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## SHIP TO

Name : GLAZER'S DIST OF ARKANSAS  
Address : 11101 SMITTY LANE  
City/State/Zip: NORTH LITTLE ROCK, AR 72117  
CID # : 00018486

FOB ☐

## CARRIER

CarrierName DOWNING TRANS LLC  
Addresses  
City/State/Zip:  
SCAC DWNR  
Trailer Number 155277  
Seal # 1773123

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
1440	1440	20	15829010068	E21238ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		43891
1440	1440	20						43891

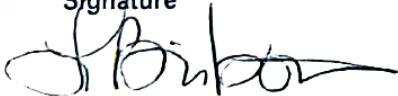
## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date



7-18-23

Carrier Signature

Date



This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

George Sanders  
7-20-23