

**Bill to:**

SECURE TRANSPORT SOLUTIONS INC
11578 KENTUCKY ST,
CROWN POINT,
IN,

Invoice Date: 02/05/2024

Invoice #: 17633

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		3160 Shop Rd, Columbia, SC 29209 - 400 S. Anderson St, Tullahoma, TN 37388			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



2111 W Lincoln Hwy
Merrillville, IN 46410
Docket: MC1083436
Phone: (800)-742-6130

LOAD CONFIRMATION

Load #	17633
Date	02/02/2024
Equipment	Van
Equipment Length	53'
Weight	43800 lbs
Commodity	Alcohol
Power Unit	736
Trailer	W94929
Distance	416 miles

Carrier Information

ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC00944686 Primary Contact Primary Contact Phone (630) 485-7370 Fax	Driver FERNANDEZ, GONZALO Phone 5713610327 Email undefined Fax
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Notes and References

- Notes**
- Please send load updates to updates@stsfreight.com.
 - Driver MacroPoint tracking required.
 - Must immediately notify of any delay/arriving late within 3hrs before Pickup and Delivery appointment. If late, up to \$500 late fees may be applied.
 - Lumper receipts must be submitted within 24hrs for reimbursement.
 - Must submit every page of P.O.D. (Proof of Delivery) for payment within 48hrs, or \$250 fee may be applied.
- Reference(s)** 170638392

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/04/24 12:00	Columbia MAB 3160 Shop Rd Columbia, SC 29209	Phone:
References: Call (765) 997-1536 for PU#. Must be on-site at Shipper and MacroPoint active Cargo: Alcohol Driver Instructions: * PU# WILL ONLY BE PROVIDED when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. * * DRIVER SHOULD NOT DEPART WITHOUT AIRBAGS * Driver required to secure freight with a minimum of 2 load locks at end of trailer after airbags in place Drivers must take pictures of loaded trailer before sealing trailer				
2	Delivery	02/05/24 09:30	Cherokee Dist - Tullahoma 400 S. Anderson St Tullahoma, TN 37388	Phone:
References: PO: 12-020124 Driver Instructions: Must submit every page of P.O.D. within 48 hours of delivery, or a \$250 fee may apply				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	900.00	900.00
Total				900.00

SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- **1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to

apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)

- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may result in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

****IMPORTANT FOR ALL INTERMODAL/DRAYAGE SHIPMENTS****

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR

STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC
303 W. 80th PL
PO BOX 11168
Merrillville, IN 46411

PHONE (800)-742-6130
UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM
DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM
AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date

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: S690574
Master Bill of Lading Number: 170638392
Customer Po: 12-020124
PRO/Reference # :
Delivery # : S690574
ShipmentNumber # : 170638392

SHIP TO

Name : CHEROKEE DISTRIBUTING CO.
Address : 400 S. Anderson
City/State/Zip: Tullahoma, TN 37388
CID # : 00018717

FOB ☐

CARRIER

CarrierName SECURE TRANSPORT SOLUTIONS, INC
Addresses
City/State/Zip:
SCAC SCSP
Trailer Number W94929
Seal # 2988941

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
104	104	1	35985025986	A2324L8CO		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985100331	M1723P6CO		WC MNG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
104	104	1	35985200253	A0324L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
104	104	1	35985801573	L1123XGCO		WC PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985801610	M0323Y1CO		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
120	120	1	35985802051	A2224U2CO		WC WTM 5% 19.2Z LP 12 X 19 2OZ LOOSE CAN		2100
640	640	6						13036

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

2/4/24

Carrier Signature

Date

[Signature]

02-4-24

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.

[Signature] 2-5-24

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC.



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: S690574
 Master Bill of Lading Number: 170638392
 Customer Po: 12-020124
 PRO/Reference # :
 Delivery # : S690574
 Shipment Number # : 170638392

SHIP TO

Name : CHEROKEE DISTRIBUTING CO.
 Address : 400 S. Anderson
 City/State/Zip: Tullahoma, TN 37388
 CID # : 00018717 FOB ☐

CARRIER

Carrier Name: SECURE TRANSPORT SOLUTIONS, INC
 Addresses
 City/State/Zip:
 SCAC: SCSP
 Trailer Number: W94929
 Seal # : 2988941

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
120	120		1 35985802143	A2024MCCO		WC GF 5% 19 22 LP 12 X 19 20Z LOOSE CAN		2090
208	208		2 35985260899	A0924LCCO		WC BC 5% 12S 12P 2 X 12PK 120Z SLEEK CAN		4468
208	208		2 35985603188	L2723MCCO		WC VP 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
208	208		2 35985803195	L3023UBCO		WC VP2 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
240	240		2 35985801986	A1524LCCO		WC BC 5% 19 22 LP 12 X 19 20Z LOOSE CAN		4180
240	240		2 35985802136	M1423PRCO		WC MNG 5% 19 22 LP 12 X 19 20Z LOOSE CAN		4180
1224	1224	11						23854

Carrier

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Shipper Signature 	Date 2/4/24	Carrier Signature 	Date 02-4-24
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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.



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: S690574
Master Bill of Lading Number: 170638392
Customer Po: 12-020124
PRO Reference # :
Delivery # : S690574
Shipment Number # : 170638392

SHIP TO

CARRIER

Name : CHEROKEE DISTRIBUTING CO
Address : 400 S. Anderson
City/State/Zip : Tullahoma, TN 37388
CID # : 00018717 FOB ☐

Carrier Name : SECURE TRANSPORT SOLUTIONS, INC
Addresses :
City/State/Zip : SCAC SCSP
Trailer Number : W94929
Seal # : 29889411

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

Prepaid ☐ Collect ☐ 3rd 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
312		3	3998362001	WE-237700		WC VP9 5N 128 12P 2 X 12PK 120Z SLEEK VP		6702
312		3						6702

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

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Shipper
Signature

Date

2/11/24

Carrier Signature

Date

2-7

02-4-24

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Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Columbia SC Brewery

3160 Shop Road

Columbia

Columbia, SC
29209

CHEROKEE
DISTRIBUTING CO.

400 S. Anderson

Tulahoma

Tulahoma, TN 37388

Shipped Number: 170638392
Master BOL: 170638392
BOL: S690574

Delivery: S690574

Purchase Order: 12-020124

Carrier: SECURE TRANSPORT SOLUTIONS, INC

Date Shipped: 2/4/2024 10:04:05 AM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
A1524L9CO	11/10/2024	603304000000121401	35985801986		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
A1524L9CO	11/10/2024	603304000000121402	35985801986		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
A0924L9CO	05/10/2024	603301000000152252	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A0924L9CO	05/10/2024	603301000000152253	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A2224L2CO	18/10/2024	603304000000124147	35985802051		WC WTM 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
M1423P6CO	09/09/2024	603303000000095027	35985802136		WC NMG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
M1423P6CO	09/09/2024	603303000000095028	35985802136		WC NMG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
L2723M7CO	23/08/2024	603306000000102712	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
L2723M7CO	23/08/2024	603306000000102713	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
A2324L8CO	19/10/2024	603302000000137981	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
L3023U3CO	26/08/2024	603306000000112779	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
L3023U3CO	26/08/2024	603306000000112780	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0123Y7CO	27/08/2024	603306000000116355	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0123Y7CO	27/08/2024	603306000000116354	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0323Y1CO	29/08/2024	603302000000126442	35985801610		WC BK8 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
A0324L9CO	29/09/2024	603302000000132607	35985200253		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
M0123Y7CO	27/08/2024	603306000000116352	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M1723P6CO	12/09/2024	603301000000146632	35985100331		WC NMG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A2024M7CO	16/10/2024	603304000000123338	35985802143		WC GF 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
L1123XGCO	07/08/2024	603302000000120252	35985801573		WC PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104

Total: 2176

BILL OF LADING

1 OF 1

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

FOB ☐

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PRO/Reference # :
Delivery # : S690574
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Name : CHEROKEE DISTRIBUTING CO.
Address : 400 S. Anderson
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CID # : 00018717

FOB ☐

CARRIER

CarrierName SECURE TRANSPORT SOLUTIONS, INC
Addresses
City/State/Zip:
SCAC SCSP
Trailer Number W94929
Seal # 2988941

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

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104	104	1	35985801573	L1123XGCO		WC PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985801610	M0323Y1CO		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
120	120	1	35985802051	A2224U2CO		WC WTM 5% 19.2Z LP 12 X 19 2OZ LOOSE CAN		2100
640	640	6						13036

Carrier

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

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Shipper
Signature

Date

2/4/24

Carrier Signature

Date

[Signature]

02-4-24

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[Signature] 2-5-24

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC.



BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO	
Name :	Columbia SC Brewery	Bill of Lading Number:	S690574
Address :	3160 Shop Road	Master Bill of Lading Number:	170638392
City/State/Zip:	Columbia, SC 29209	Customer Po:	12-020124
SID # :	6033	PRO/Reference # :	
	FOB <input type="checkbox"/>	Delivery # :	S690574
		Shipment/Number # :	170638392

Name :	CHEROKEE DISTRIBUTING CO.	Carrier/Name	SECURE TRANSPORT SOLUTIONS, INC
Address :	400 S. Anderson	Addresses	
City/State/Zip:	Tullahoma, TN 37388	City/State/Zip:	
CID # :	00018717	SCAC	SCSP
	FOB <input type="checkbox"/>	Trailer Number	W94929
		Seal #	2988941

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
120	120		1 35985802143	A2024MCCO		WC GF 5% 19 22 LP 12 X 19 20Z LOOSE CAN		2090
208	208		2 35985260899	A0924LCCO		WC BC 5% 12S 12P 2 X 12PK 120Z SLEEK CAN		4468
208	208		2 35985803188	L2723MCCO		WC VP 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
208	208		2 35985803195	L3023UCCO		WC VP2 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
240	240		2 35985801986	A1524LCCO		WC BC 5% 19 22 LP 12 X 19 20Z LOOSE CAN		4180
240	240		2 35985802136	M1423PCCO		WC MING 5% 19 22 LP 12 X 19 20Z LOOSE CAN		4180
1224	1224	11						23854

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	Carrier Signature	Date
	2/4/24		02-4-24

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.



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: S690574
Master Bill of Lading Number: 170638392
Customer Po: 12-020124
PRO Reference # :
Delivery # : S690574
Shipment Number # : 170638392

SHIP TO

CARRIER

Name : CHEROKEE DISTRIBUTING CO
Address : 400 S. Anderson
City/State/Zip : Tullahoma, TN 37388
CID # : 00018717 FOB ☐

Carrier Name : SECURE TRANSPORT SOLUTIONS, INC
Addresses :
City/State/Zip : SCAC SCSP
Trailer Number : W94929
Seal # : 29889411

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

Prepaid ☐

Collect ☐

3rd 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
312		3	3998362001	WE-237700		WC VP9 5N 128 12P 2 X 12PK 120Z SLEEK VP		6702
312		3						6702

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, damage, weight, pallet configuration, and liability for contents.

Shipper Signature

Date

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition 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. Properly described above is received in good order, except as noted.

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Columbia SC Brewery

3160 Shop Road

Columbia

Columbia, SC
29209

CHEROKEE
DISTRIBUTING CO.

400 S. Anderson

Tulahoma

Tulahoma, TN 37388

Shipped Number: 170638392
Master BOL: 170638392
BOL: S690574

Delivery: S690574

Purchase Order: 12-020124

Carrier: SECURE TRANSPORT SOLUTIONS, INC

Date Shipped: 2/4/2024 10:04:05 AM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
A1524L9CO	11/10/2024	603304000000121401	35985801986		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
A1524L9CO	11/10/2024	603304000000121402	35985801986		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
A0924L9CO	05/10/2024	603301000000152252	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A0924L9CO	05/10/2024	603301000000152253	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A2224L2CO	18/10/2024	603304000000124147	35985802051		WC WTM 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
M1423P6CO	09/09/2024	603303000000095027	35985802136		WC NMG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
M1423P6CO	09/09/2024	603303000000095028	35985802136		WC NMG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
L2723M7CO	23/08/2024	603306000000102712	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
L2723M7CO	23/08/2024	603306000000102713	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
A2324L8CO	19/10/2024	603302000000137981	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
L3023U3CO	26/08/2024	603306000000112779	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
L3023U3CO	26/08/2024	603306000000112780	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0123Y7CO	27/08/2024	603306000000116355	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0123Y7CO	27/08/2024	603306000000116354	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M0323Y1CO	29/08/2024	603302000000126442	35985801610		WC BK8 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
A0324L9CO	29/09/2024	603302000000132607	35985200253		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
M0123Y7CO	27/08/2024	603306000000116352	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
M1723P6CO	12/09/2024	603301000000146632	35985100331		WC NMG 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
A2024M7CO	16/10/2024	603304000000123338	35985802143		WC GF 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
L1123XGCO	07/08/2024	603302000000120252	35985801573		WC PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104

Total: 2176