



**Bill to:**  
Downing Trans INC  
,  
,  
,

Invoice Date: 03/18/2024  
Invoice #: 147315  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		3160 Shop Rd, Columbia, SC 29209, USA - 2062 Enterprise Rd, Temple, TX 76504, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**

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

LOAD NUMBER

147315

3/15/2024

## DISPATCH CONFIRMATION

Carrier: **BRZ** MCID: **86875** Driver:  
**Burbank, IL** Reference:  
Ph/Fax: **708-303-5150** **708-303-5150** Trailer: Truck:  
Attn:

Load Info				The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1087	Pay Code	Pay Type	Rate	Total		
Space: 0	Pallets: 20	Load	Flat	1,900.00	1,900.00		
Act Wgt: 43540	Type: 53 Dry Van			Total	1,900.00		
As Wgt: 43540	Trailer: VAN						
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/16 12:00	3/16 12:00	MARK ANTHONY BRANDS INC 4 3160 SHOP ROAD (839) 895-4124	Columbia SC 29209		No
Notes ORDER #: S699396, CUSTOMER PO: MABTP0311							
2	Del	3/18 09:30	3/18 09:30	KEG 1 O'NEAL, LLC - TEMPLE 2062 ENTERPRISE RD	Temple TX 76504		No
Notes ORDER #: S699396, CUSTOMER PO: MABTP0311							

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	43,540
Totals		0	43,540

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

Driver\_Name Julio Cell# 786-255-5833 Truck# 835  
Trailer# PTLZ244745 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

3/15/24

DATE:

BRZ

*John Djordjevic*

3/15/24

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: S699396  
Master Bill of Lading Number: 172399922  
Customer Po: MABTP0311  
PRO/Reference # :  
Delivery # : S699396  
ShipmentNumber # : 172399922

## SHIP TO

Name : KEG 1 O'NEAL, LLC - TEMPLE  
Address : 2062 Enterprise Rd  
City/State/Zip: Temple, TX 76504  
CID # : 00018944

FOB ☐

## CARRIER

CarrierName DOWNING TRANS LLC  
Addresses  
City/State/Zip:  
SCAC DWNR  
Trailer Number 244745  
Seal # 2986705

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
72	72	1	35985067443	A24242JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2186
72	72	1	35985801771	B012424LC		MHZ LMN 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2224
102	102	1	35985800828	C04243BCO		HDR HNH 8% 23.5Z LP 12 X 23 5OZ LOOSE CAN		2090
102	102	1	35985801030	A12243NLC		MHF BF 5% 24Z LP 12 X 24OZ LOOSE CAN		2136
104	104	1	35985800989	B23245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
160	160	2	35985245957	C05248XLC		HDR BO 8% 16Z LP 24 X 16OZ LOOSE CAN		4499
612	612	7						15369

## 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

3/16/24

Carrier Signature

In: 11:55

Date 3/16/24

Out: 15:30

BRZ/RJK

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.





STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## 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: S699396

Master Bill of Lading Number: 172399922

Customer Po: MABTP0311

PRO/Reference # :

Delivery # : S699396

ShipmentNumber # : 172399922

## SHIP TO

Name : KEG 1 O'NEAL, LLC - TEMPLE

Address : 2062 Enterprise Rd

City/State/Zip: Temple, TX 76504

CID # : 00018944

FOB ☐

## CARRIER

CarrierName DOWNING TRANS LLC

Addresses

City/State/Zip:

SCAC DWNR

Trailer Number 244745

Seal # 2986705

Allyck Johnson  
3/18/24

Intact Seal

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
72	72	1	35985067443	A24242JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2186
72	72	1	35985801771	B012424LC		MHZ LMN 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2224
102	102	1	35985800828	C04243BCO		HDR HNH 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985801030	A12243NLC		MHF BF 5% 24Z LP 12 X 24OZ LOOSE CAN		2136
104	104	1	35985800989	B23245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
160	160	2	35985245957	C05248XLC		HDR BO 8% 16Z LP 24 X 16OZ LOOSE CAN		4499
612	612	7						15369

## Carrier

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Shipper  
Signature

Date

3/16/24

Carrier Signature

In: 11:55 Date 3/16/24

SLDC  
Riki  
BRZ out: 15:30

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## 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: S699396  
Master Bill of Lading Number: 172399922  
Customer Po: MABTP0311  
PRO/Reference # :  
Delivery # : S699396  
ShipmentNumber # : 172399922

## SHIP TO

Name : KEG 1 O'NEAL, LLC - TEMPLE  
Address : 2062 Enterprise Rd  
City/State/Zip: Temple, TX 76504  
CID # : 00018944

FOB ☐

## CARRIER

CarrierName DOWNING TRANS LLC  
Adresses  
City/State/Zip:  
SCAC DWNR  
Trailer Number 244745  
Seal # 2986705

Andrew Johnson  
3/18/24

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
240	240	3	35985010371	A29241NCO		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN		6511
240	240	3	35985258759	B02241MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		6749
306	306	3	35985249856	A08241NCO		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		6270
408	408	4	35985245834	B18241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		8360
1194	1194	13						27890

## Carrier

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Shipper  
Signature

Date

3/16/24

Carrier Signature

Date

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.

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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.



Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery  
3160 Shop Road  
Columbia  
Columbia, SC 29209

Shipped To: KEG 1 O'NEAL, LLC - TEMPLE  
2062 Enterprise Rd  
Temple  
Temple, TX 76504

Shipped Number: 172399922  
Master BOL: 172399922  
BOL: S699396  
Delivery: S699396  
Purchase Order: MABTP031  
1

Carrier: DOWNING TRANS LLC

Date Shipped: 3/16/2024 3:16:12 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
A29241NCO	25/10/2024	603304000000125755	35985010371		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
A29241NCO	25/10/2024	603304000000125756	35985010371		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
B18241MCO	14/11/2024	603304000000132976	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B18241MCO	14/11/2024	603304000000132975	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
A08241NCO	04/10/2024	603304000000118938	35985249856		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
A08241NCO	04/10/2024	603304000000118929	35985249856		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
A08241NCO	04/10/2024	603304000000118930	35985249856		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B18241MCO	14/11/2024	603304000000132970	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B18241MCO	14/11/2024	603304000000132969	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C04243BCO	29/11/2024	603304000000138564	35985800828		HDR HNH 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B02241MCO	29/10/2024	603304000000126815	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
A29241NCO	25/10/2024	603304000000125741	35985010371		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
C05248XLC	30/11/2024	603308000000099208	35985245957		HDR BO 8% 16Z LP 24 X 16OZ LOOSE CAN	80
C05248XLC	30/11/2024	603308000000099215	35985245957		HDR BO 8% 16Z LP 24 X 16OZ LOOSE CAN	80
B02241MCO	29/10/2024	603304000000126787	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
B02241MCO	29/10/2024	603304000000126788	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
A12243NLC	08/10/2024	603308000000097875	35985801030		MHF BF 5% 24Z LP 12 X 24OZ LOOSE CAN	102
B23245JNJ	19/11/2024	603308000000100019	35985800989		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B012424LC	28/10/2024	603308000000097188	35985801771		MHZ LMN 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
A24242JCO	20/10/2024	603305000000078320	35985067443		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72

Total: 1806



# Pilot

TRUCK  
835

STORE 497  
121 Honda Drive  
Lincoln, AL 35096  
(205) 763-2225  
03/17/2024

SALE

Transaction #: 6625154

Qty	Name	Price	Total
1	Peak Antifreeze Extn	21.99	21.99
1	Peak Antifreeze Extn	21.99	21.99
Subtotal			43.98
Sales Tax			4.40
Sales Tax			4.40
Total			48.38

Received:  
Debit Card 48.38  
XXXXXXXXXXXX7268 INSERTED  
APPROVED  
Auth #: 566313

TYPE: PURCHASE  
US DEBIT (H)  
AID: A0000000980840  
TVR: 0000000000  
IAD: 06011203A00000  
ARC: 00

SC - TX

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

Julio Urbina  
TRUCK 835

YOU HAVE SHOWER POWER!

Special Promotional Offer



For terms and conditions please visit  
<https://pilotflyingj.com/showers>

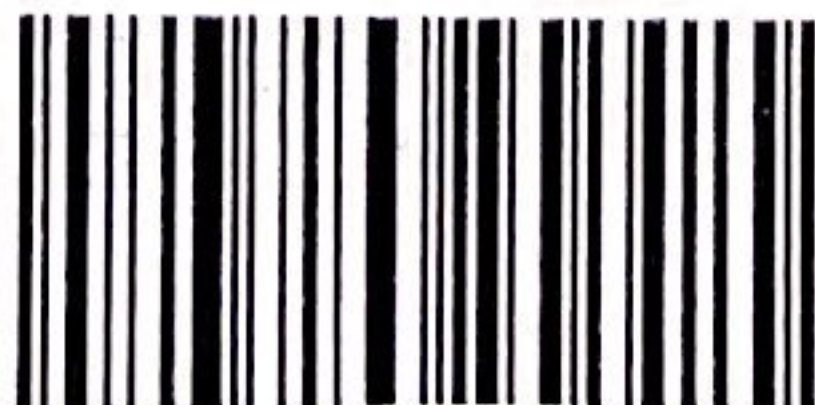
MyRewards Card# XXXXXXXXXXXX0649  
CURRENT POINTS BALANCE: 845

EARNED THIS VISIT: 0  
SHOWERS:

Current Balance: 7.5  
Earned This Visit: 0.0  
Redeemed This Visit: 0.0

FREE DRINKS:  
Balance: 0

PILOT DRINK CLUB:  
Current Purchases: 5/9



049706625154

Pos:6 Clerk:1137 03/17/2024 10:57:34  
#ORIGINAL RECEIPT