

**Bill to:**

Downing Trans INC

,  
,  
,

Invoice Date: 04/16/2024

Invoice #: 148125

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		3160 Shop Rd, Columbia, SC 29209, USA - 11101 Smitty Ln, North Little Rock, AR 72117, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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  
148125

4/15/2024

### DISPATCH CONFIRMATION

Carrier: Royal3 Inc  
Chicago, IL  
Ph/Fax: 630-485-7370  
Attn:

630-485-7370

MCID: 944686  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 743	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets: 20	Load	Flat	1,450.00	1,450.00
Act Wgt: 44740	Type: 53 Dry Van			Total	1,450.00
As Wgt: 44740	Trailer: VAN				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/15 11:00	4/15 11:00	MARK ANTHONY BRANDS INC 4 3160 SHOP ROAD	Columbia (839) 895-4124	SC 29209	No
Notes		ORDER #: S704261, CUSTOMER PO: BUA042406					
2	Del	4/16 08:30	4/16 08:30	GLAZERS 11101 SMITTY LN	N LITTLE ROCK 501-955-2903	AR 72117	No
Notes		ORDER #: S704261, CUSTOMER PO: BUA042406					

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	44,740
Totals		0	44,740

"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

4/15/24

DATE:

Royal3 Inc

4/15/24

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: S704261  
Master Bill of Lading Number: 173582459  
Customer Po: BUA042406  
PRO/Reference # :  
Delivery # : S704261  
ShipmentNumber # : 173582459

## 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 97032  
Seal # 6463388

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
455	455	5	15829011607	M1323YMCO		CJ VP 5.8% 12S 24P 24 X 12OZ SLEEK VP		9987
408	408	4	15829011829	B27244Y		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		8360
408	408	4	15829011829	C13244YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		8360
832	832	8	15829011539	B28245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		17872
2103	2103	21						44579

## 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

*[Signature]* 4-15-24

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 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.  
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: S704261  
 Master Bill of Lading Number: 173582459  
 Customer Po: BUA042406  
 PRO/Reference # :  
 Delivery # : S704261  
 ShipmentNumber # : 173582459

## 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  
 Adresses  
 City/State/Zip:  
 SCAC DWNR  
 Trailer Number 97032  
 Seal # 6463388

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

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Shaw M. Davis 4/16/24