

**Bill to:**

Downing Trans INC

,
,
,

Invoice Date: 04/16/2024

Invoice #: 148133

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

TOTAL
\$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
148133

4/15/2024

DISPATCH CONFIRMATION

Carrier: **Royal3 Inc** MCID: **944686** Driver:
Chicago, IL Reference:
Ph/Fax: **630-485-7370** **630-485-7370** Trailer: Cell:
Attn: 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: 43607	Type: 53 Dry Van			Total	1,450.00
As Wgt: 43607	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 #: S704272, CUSTOMER PO: BUA042411					
2	Del	4/16 07:00	4/16 07:00	GLAZERS 11101 SMITTY LN	N LITTLE ROCK 501-955-2903	AR 72117	No
Notes		ORDER #: S704272, CUSTOMER PO: BUA042411					

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	43,607
Totals		0	43,607

"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

THANK YOU FOR YOUR BUSINESS!

Tynan Pedretti

Downing Trans Inc

4/15/24

DATE:

Royal3 Inc

4/15/24

DATE:

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO	
Name :	Columbia SC Brewery	Carrier Name :	DOWNING TRANS LLC
Address :	3160 Shop Road	Addresses :	
City/State/Zip :	Columbia, SC 29208	City/State/Zip :	DWNR
SID # :	6033	SCAC :	94832
	FOB <input type="checkbox"/>	Trailer Number :	6463374
		Seal # :	
Bill of Lading Number :	S704272	Carrier :	
Master Bill of Lading Number :	173582473		
Customer Po :	BUA042411		
PRO/Reference # :			
Delivery # :	S704272		
Shipment Number # :	173582473		

GLAZERS DIST OF ARKANSAS	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pickup <input type="checkbox"/>
11101 SMITTY LANE				
NORTH LITTLE ROCK, AR 72117				
00018486				

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

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information					
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID
208	208		2 35948200233	C0424L500	
208	208		2 15626010044	B1224Y60L	
208	208		2 15626010044	B1324Y60L	
104	104		1 15626010044	C1324Y60L	
520	520		5 35948200699	D0724L500	
960	960		8 35948201986	C1924L500	
2208	2208		20		

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
<i>Anthony</i>	4-15-21		

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and that carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC.

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name:	Columbia SC Brewery	Name:	GLAZER'S DIST OF ARKANSAS	CarrierName	DOWNING TRANS LLC
Address:	3160 Shop Road	Address:	11101 SMITTY LANE	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	NORTH LITTLE ROCK, AR 72117	City/State/Zip:	
SID #:	6033	CID #:	00018486	SCAC	DWNR
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	94932
Bill of Lading Number:	S704272	Seal #	6463374		
Master Bill of Lading Number:	173582473				
Customer Po:	BUA042411				
PRO/Reference #:					
Delivery #:	S704272				
ShipmentNumber #:	173582473				

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
208	208	2	35985200253	C0424L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4234
208	208	2	15829010044	B1224Y8GL		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
208	208	2	15829010044	B1324Y8GL		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
104	104	1	15829010044	C1324Y8GL		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
520	520	5	35985260899	D0724L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		11170
960	960	8	35985801986	C1924L9CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		16720
2208	2208	20						43294

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

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.

Shawn McQuinn 4/16/24

Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

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

Shipped To: GLAZER'S DIST OF
 ARKANSAS
 11101 SMITTY LANE
 NORTH LITTLE ROCK
 NORTH LITTLE ROCK,
 AR 72117

Shipped Number: 173582473
 Master BOL: 173582473
 BOL: S704272
 Delivery: S704272
 Purchase Order: BUA042411

Carrier: DOWNING TRANS LLC

Date Shipped: 4/15/2024 5:17:43 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
C1924L9CO	14/12/2024	603304000000140696	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C1924L9CO	14/12/2024	603304000000140697	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C0424L9CO	29/11/2024	603302000000148107	35985200253		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
C0424L9CO	29/11/2024	603302000000148108	35985200253		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
D0724L9CO	02/01/2025	603301000000179924	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0724L9CO	02/01/2025	603301000000179975	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0724L9CO	02/01/2025	603301000000179976	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0724L9CO	02/01/2025	603301000000179969	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0724L9CO	02/01/2025	603301000000179970	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
C1324Y8GL	08/12/2024	603308000000104131	15829010044		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B1224Y8GL	08/11/2024	603308000000104123	15829010044		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B1224Y8GL	08/11/2024	603308000000104124	15829010044		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C1924L9CO	14/12/2024	603304000000140588	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C1924L9CO	14/12/2024	603304000000140589	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
B1324Y8GL	09/11/2024	603308000000104194	15829010044		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B1324Y8GL	09/11/2024	603308000000104193	15829010044		CJ VP 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C1924L9CO	14/12/2024	603304000000140602	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C1924L9CO	14/12/2024	603304000000140603	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C1924L9CO	14/12/2024	603304000000140600	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C1924L9CO	14/12/2024	603304000000140601	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120

Total: 2208