

**Bill to:**

AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 04/17/2024

Invoice #: 70563318

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		3160 SHOP ROAD COLUMBIA, SC, 29209 - 10000 Franklin Square Dr, Nottingham, MD 21236, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,650.00**

Shipment Details					
Shipment #	70563318	BOL #		Carrier Miles	536.55
		Pallet Count	21	Temperature	-
Cust Ref/PO #	173582766 /S704393	Eq Type	53' Van or Reefer		
Todays Date	4/16/2024 11:04	Eq ID			
Description of Merch:	Beer PIECES @ 44678.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Mike
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	MARK ANTHONY BRANDS - COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC, 29209 PN: (839) 895-4131	4/16/24	13:00	S704393
APT: 1300; PO#S704393 IF MORE THAN 15 MIN LATE DRIVER WILL BE DENIED!!! MUST CHECK IN AT GATE IN ORDER TO KEEP TRACK OF IN AND OUT TIMES OR DETENTION WILL NOT BE APPROVED!! EFFECTIVE IMMEDIATELY: DRIVERS ARE REQUIRED TO SECURE FREIGHT WITH A MINIMUM OF 2 LOAD LOCKS OR STRAPS AT THE END OF THE TRAILER AFTER THE AIRBAG IS IN PLACE. Trailers Must have swing doors, NO ROLLING DOORS. Trailers Must be in good shape without damage for loading vehicles to safely load.					
2	Delivery	CHESAPEAKE BEVERAGE 10000 FRANKLIN SQUARE DRIVE NOTTINGHAM, MD, 21236 PN: (410) 646-5500	4/17/24	10:30	110313243
APT: 1030; DELV# 110313243; PO# S704393 MD BEER PERMIT REQUIRED FOR DELIVERY					

Shipment Line Items		
Total Pcs:	Total Pallets: 21	Total Weight: 44678 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,650.00	Flat Rate	1	\$1,650.00	
Total:					\$1,650.00	

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1. _____	
2. PLEASE HAVE DRIVER CALL 773-945-0999	
3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.	
4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.	
5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.	
6. Compensation may be withheld for double-broking, rail movement, freight consolidation, or non-fulfillment of services.	
7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.	
8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.	
9. _____	
10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150	

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: S704393
Master Bill of Lading Number: 173582766
Customer Po: 110313243
PRO/Reference # :
Delivery # : S704393
Shipment Number # : 173582766

SHIP TO

Name : FREDERICK P. WINNER LTD
Address : 10000 FRANKLIN SQUARE DRIVE
City/State/Zip: NOTTINGHAM, MD 21236
CID # : 00018801

FOB ☐

CARRIER

CarrierName AVENUE LOGISTICS INC
Addresses
City/State/Zip:
SCAC AVGW
Trailer Number H03259
Seal # 6463382

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	35985801986	C1924L9CO		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		2090
936	936	9	35985800798	B12242VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		20106
416	416	4	35985803195	A1824U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		8936
624	624	6	35985803195	B0324U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		13404
2096	2096	20						44536

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

G. W. Medley 4-16-24

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.



MARK ANTHONY BREWING INC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

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Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

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4-17-24