



Bill to:  
Redwood

Invoice Date: 05/27/2024  
Invoice #: #3402674  
Terms: NET 30  
Due Date: 06/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		3160 Shop Rd, Columbia, SC 29209, USA - 100 Eagle's Nest Court, Houma, LA 70360			
			1	\$1,710.00	\$1,710.00

TOTAL
\$1,710.00

**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**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: Robert Jovanovic  
MC #: 944686  
Direct

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3402674

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,453.50	1.00	\$1,453.50
On Time Delivery	\$256.50	1.00	\$256.50
Balance Payable:			\$1,710.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: MAB Columbia SC, Mark Anthony Brewing 3160 Shop Road Columbia, SC 29209	Earliest: 5/24/2024 15:00 Latest: 5/24/2024 15:00	Beer (.): 44,150.00 lbs
Note: +++DRIVER MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT OR RISK THE CHANCE TO BE TURNED AWAY / POSSIBLY WORKED IN ON NIGHT SHIFT+++ DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED +++ONLY DRY VAN OR SSR'S FOR LOADING+++ MUST PICK AND DEL AS IS PRODUCT IS MIKES HARD LEMONADE ***CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED*** FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE*** ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION		
PU: S714021, PO: MABHM042424MS, XREF2: SF-1-1-S714021, XREF3: SF-1-ZZ-4033		

Drop		#2
Facility: WSLR - Buquet Distributing 100 Eagle's Nest Court Houma, LA 70360	Earliest: 5/27/2024 06:00 Latest: 5/27/2024 13:00	Beer (.): 44,150.00 lbs
PU: S714021, PO: MABHM042424MS, XREF2: ST-2-1-S714021, XREF3: ST-2-ZZ-00019472		
Note:		
Product(s): Beer (.)	Weight: 44,150.00 lbs	
Customer Notes:		

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

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## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:pod@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)



## 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: S714021  
Master Bill of Lading Number: 175416558  
Customer Po: MABHM042424MS  
PRO/Reference # :  
Delivery # : S714021  
ShipmentNumber # : 175416558

## SHIP TO

Name : MOCKLER BEVERAGE - HOUMA LLC  
Address : 100 EAGLES NEST COURT  
City/State/Zip: HOUMA, LA 70360  
CID # : 00019472

FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL  
Adresses  
City/State/Zip:  
SCAC TSGN  
Trailer Number W26232  
Seal # 6461396

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	35985060703	D18240ERO		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
91	91	1	15829012123	B2224YMCO		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP		1947
102	102	1	15829011683	E02248ZCO		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
102	102	1	15829011829	E07244YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
104	104	1	35985800989	C26245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
144	144	2	35985129981LT	D222456LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT		4320
615	615	7						14842

## 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

LB

5-24-24

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

## SHIP FROM

Name : Columbia SC Brewery

Address : 3160 Shop Road

City/State/Zip: Columbia, SC 29209

SID #: 6033

FOB ☐

Bill of Lading Number: S714021

Master Bill of Lading Number: 175416558

Customer Po: MABHM042424MS

PRO/Reference #:

Delivery #: S714021

ShipmentNumber #: 175416558

## SHIP TO

Name : MOCKLER BEVERAGE - HOUMA LLC

Address : 100 EAGLES NEST COURT

City/State/Zip: HOUMA, LA 70360

CID #: 00019472

FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL

Addresses

City/State/Zip:

SCAC TSGN

Trailer Number W26232

Seal # 6461396

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	35985803188	D1324M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
216	216	3	35985224136LT	D20243DCO		MH STW 5% 11:2Z 6P 4 X 6PK 11:2OZ GLASS LT		6480
312	312	3	15829011263	E20248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		6702
520	520	5	15829011539	C23245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
1256	1256	13						28820

## Carrier

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Shipper  
Signature

Date

LB

5-24-24

Carrier Signature

Date

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MARK ANTHONY BRANDS INC.  
We Build Distinctive Brands

1 OF 1

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 175416558

Columbia SC Brewery

MOCKLER BEVERAGE -  
HOUMA LLC

Master BOL: 175416558

3160 Shop Road

100 EAGLES NEST  
COURT

BOL: S714021

Columbia

HOUMA

Delivery: S714021

Columbia, SC  
29209

HOUMA, LA 70360

Purchase Order: MABHM042  
424MS

Carrier: REDWOOD MULTIMODAL

Date Shipped: 5/24/2024 6:49:34 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E20248ZCO	14/02/2025	603301000000195924	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E20248ZCO	14/02/2025	603301000000195925	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1324M7CO	08/01/2025	603306000000141213	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1324M7CO	08/01/2025	603306000000141214	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E02248ZCO	27/01/2025	603304000000154145	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
D222456LT	17/01/2025	603308000000108969	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D222456LT	17/01/2025	603308000000108951	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094442	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094443	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
C26245JNJ	21/12/2024	603308000000105070	35985800989		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116588	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116589	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116584	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116585	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D20243DCO	15/01/2025	603305000000094447	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D18240ERO	13/01/2025	603308000000107967	35985060703		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E20248ZCO	14/02/2025	603301000000195931	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
B2224YMCO	18/11/2024	603306000000135181	15829012123		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP	91
C23245SCO	18/12/2024	603307000000116583	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E07244YCO	01/02/2025	603304000000155012	15829011829		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102

Total: 1871

## 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: S714021  
Master Bill of Lading Number: 175416558  
Customer Po: MABHM042424MS  
PRO/Reference #:   
Delivery #: S714021  
ShipmentNumber #: 175416558

## SHIP TO

Name: MOCKLER BEVERAGE - HOUMA LLC  
Address: 100 EAGLES NEST COURT  
City/State/Zip: HOUMA, LA 70360  
CID #: 00019472 FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL  
Addresses  
City/State/Zip:  
SCAC TSGN  
Trailer Number W26232  
Seal # 6461396

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	35985060703	D18240ERO		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
91	91	1	15829012123	B2224YMCO		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP		1947
102	102	1	15829011683	E02248ZCO		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
102	102	1	15829011829	E07244YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
104	104	1	35985800989	C26245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
144	144	2	35985129981LT	D222456LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT		4320
615	615	7						14842

## Carrier

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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

LB

5-24-24

Carrier Signature

Date

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Property described above is received in good order, except as noted.

5-27-24

## 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: S714021  
Master Bill of Lading Number: 175416558  
Customer Po: MABHM042424MS  
PRO/Reference #:  
Delivery #: S714021  
ShipmentNumber #: 175416558

## SHIP TO

Name : MOCKLER BEVERAGE - HOUMA LLC  
Address : 100 EAGLES NEST COURT  
City/State/Zip: HOUMA, LA 70360  
CID #: 00019472

FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL  
Adresses  
City/State/Zip:  
SCAC TSGN  
Trailer Number W26232  
Seal # 6461396

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

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Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
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216	216	3	35985224136LT	D20243DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT		6480
312	312	3	15829011263	E20248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		6702
520	520	5	15829011539	C23245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
1256	1256	13						28820

## Carrier

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Shipper  
Signature

Date

LB

5-24-24

Carrier Signature

Date

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Property described above is received in good order, except as noted.

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number:
Columbia SC Brewery	MOCKLER BEVERAGE -	Master BOL: 175416558
3160 Shop Road	HOUMA LLC	BOL: S714021
Columbia	100 EAGLES NEST	Delivery: S714021
Columbia, SC	COURT	Purchase Order: MABHM042
29209	HOUMA	424MS
	HOUMA, LA 70360	
Carrier: REDWOOD MULTIMODAL		
Date Shipped: 5/24/2024 6:49:34 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E20248ZCO	14/02/2025	603301000000195924	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E20248ZCO	14/02/2025	603301000000195925	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1324M7CO	08/01/2025	603306000000141213	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1324M7CO	08/01/2025	603306000000141214	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E02248ZCO	27/01/2025	603304000000154145	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
D222456LT	17/01/2025	603308000000108969	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D222456LT	17/01/2025	603308000000108951	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094442	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094443	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
C26245JNJ	21/12/2024	603308000000105070	35985800989		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116588	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116589	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116584	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116585	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D20243DCO	15/01/2025	603305000000094447	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D18240ERO	13/01/2025	603308000000107967	35985060703		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E20248ZCO	14/02/2025	603301000000195931	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
B2224YMCO	18/11/2024	603306000000135181	15829012123		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP	91
C23245SCO	18/12/2024	603307000000116583	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E07244YCO	01/02/2025	603304000000155012	15829011829		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102

Total: 1871

## 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: S714021  
Master Bill of Lading Number: 175416558  
Customer Po: MABHM042424MS  
PRO/Reference #:   
Delivery #: S714021  
ShipmentNumber #: 175416558

## SHIP TO

Name: MOCKLER BEVERAGE - HOUMA LLC  
Address: 100 EAGLES NEST COURT  
City/State/Zip: HOUMA, LA 70360  
CID #: 00019472 FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL  
Addresses  
City/State/Zip:  
SCAC TSGN  
Trailer Number W26232  
Seal # 6461396

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	35985060703	D18240ERO		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
91	91	1	15829012123	B2224YMCO		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP		1947
102	102	1	15829011683	E02248ZCO		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
102	102	1	15829011829	E07244YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
104	104	1	35985800989	C26245JNJ		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
144	144	2	35985129981LT	D222456LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT		4320
615	615	7						14842

## 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

LB

5-24-24

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.

5-27-24

## 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: S714021  
Master Bill of Lading Number: 175416558  
Customer Po: MABHM042424MS  
PRO/Reference #:  
Delivery #: S714021  
ShipmentNumber #: 175416558

## SHIP TO

Name : MOCKLER BEVERAGE - HOUMA LLC  
Address : 100 EAGLES NEST COURT  
City/State/Zip: HOUMA, LA 70360  
CID #: 00019472

FOB ☐

## CARRIER

CarrierName REDWOOD MULTIMODAL  
Adresses  
City/State/Zip:  
SCAC TSGN  
Trailer Number W26232  
Seal # 6461396

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	35985803188	D1324M7CO		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
216	216	3	35985224136LT	D20243DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT		6480
312	312	3	15829011263	E20248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		6702
520	520	5	15829011539	C23245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
1256	1256	13						28820

## 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

LB

5-24-24

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.

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number:
Columbia SC Brewery	MOCKLER BEVERAGE -	Master BOL: 175416558
3160 Shop Road	HOUMA LLC	BOL: S714021
Columbia	100 EAGLES NEST	Delivery: S714021
Columbia, SC	COURT	Purchase Order: MABHM042
29209	HOUMA	424MS
	HOUMA, LA 70360	
Carrier: REDWOOD MULTIMODAL		
Date Shipped: 5/24/2024 6:49:34 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E20248ZCO	14/02/2025	603301000000195924	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E20248ZCO	14/02/2025	603301000000195925	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1324M7CO	08/01/2025	603306000000141213	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1324M7CO	08/01/2025	603306000000141214	35985803188		WC VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E02248ZCO	27/01/2025	603304000000154145	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
D222456LT	17/01/2025	603308000000108969	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D222456LT	17/01/2025	603308000000108951	35985129981LT		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094442	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D20243DCO	15/01/2025	603305000000094443	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
C26245JNJ	21/12/2024	603308000000105070	35985800989		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116588	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116589	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116584	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C23245SCO	18/12/2024	603307000000116585	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
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D18240ERO	13/01/2025	603308000000107967	35985060703		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E20248ZCO	14/02/2025	603301000000195931	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
B2224YMCO	18/11/2024	603306000000135181	15829012123		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP	91
C23245SCO	18/12/2024	603307000000116583	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E07244YCO	01/02/2025	603304000000155012	15829011829		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102

Total: 1871