



Bill to:
STAR TRANSPORT LOGISTICS, INC
2302 HENDERSON WAY,
Plant City,
FL,
33564

Invoice Date: 05/28/2024
Invoice #: 0157809
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		3160 Shop Rd, Columbia, SC 29209, USA - 50 Prince St, DANVERS MA 01923			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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



Rate Confirmation Agreement for Star Transport Logistics, Inc.

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$100.00 FINE *****

The rate stated above inclusive of all surcharges and accessorial charges, unless otherwise agreed to in writing by Star Transport Logistics. All additional charges such as lump sum fees, detention, etc... must be communicated to Star Transport Logistics immediately after unloading. Failure to provide this information may result in the failure of payment to carrier. Carrier is responsible for all unloading and pallet charges unless otherwise negotiated with a dispatcher. All advances will be subject to a fee schedule listed in the carrier packet. All original shippers' documents are required for payment.

Driver must call dispatch daily before 9:30 am. Failure may result in a \$100.00 administrative fee. Star Transport Logistics reserves the right to charge \$100.00 per hour for any unexcused missed appointments and/or the failure to communicate such delays with dispatch immediately upon occurrence. The confirmation rate is subject to change based on the product count on the Bill of Lading being different upon the delivery of goods.

Double Brokering or Re-brokering of this load is strictly prohibited and will result in nonpayment.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code "**STQC**" and **your email**; take a picture of the BOL and submit.

Star Transport Logistics, Inc.
2302 Henderson Way
Plant City, FL 33566
(813) 708-0718
www.stardistribution.us



Star Transport Logistics, Inc.
2302 Henderson Way
Plant City, FL 33566
813-708-0718 813-441-8519

Page 1

Load Confirmation

0157809

Carrier:	RIKI TRANSPORTATION INC BURBANK IL 60459	Contact:	Shawn
Date:	05/23/2024	Phone:	708-303-5150 x138
		Fax:	

Order	Order: 0157809	Commodity:	ALCOHOL BEVERAGES
	Miles: 922.0	Weight:	44399.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 175444578	Reference:	175444578

PU 1	Name:	MARK ANTHONY BRANDS INC 4033	Date:	05/24/2024 2200
	Address:	3160 SHOP ROAD COLUMBIA SC 29209	Contact:	Star Transport Logistics
	Phone:	813-708-0718	Driver Load:	No driver loading or unload
	Reference number:	4B MIKES HARD LEMONADE		
	Reference number:	AD 24-939-4065		
	Reference number:	PO 65522_6		
	Reference number:	PU S714834		
	Reference number:	TN 207867928		
	Reference number:	ZZ 4033		

SO 2	Name:	Merrimack Valley Distributing Co., Inc.	Date:	05/28/2024 0830
	Address:	50 Prince St DANVERS MA 01923	Contact:	05/28/2024 1500 Main
	Phone:	813-708-0718	Driver Load:	No driver loading or unload
	Reference number:	PO 65522_6		
	Reference number:	PU S714834		
	Reference number:	ZZ 00011080		

Payment	Carrier Freight Pay:	\$3,250.00
	Total Carrier Pay:	\$3,250.00



Attention: Mike Ring
813-708-0718

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

MARK ANTHONY BRANDS INC 4033 - Shipper Contact: Tom Spoelhof - TE: N/A

MARK ANTHONY BRANDS INC 4033 - * * * CRITICAL INSTRUCTIONS FOR DRIVERS CHECKING IN AT
SHIPPER * * *

- Drivers must be checked in prior to the scheduled loading appt and will need to reference the PU # listed above in the stop detail.
 - Driver must report any issue with check in immediately. Arrival and departure times must be clearly noted and signed for by shipping department in order to qualify for Detention Comp. 2 Hours free time allowed with \$50 per hour and max daily credit of \$250.00
 - Drivers should not check in more than 30 - 45 minutes ahead of their appointment without approval.
 - The trailer must be food grade. Shipper will NOT load the trailer if the floor has exposed damage or patching.
- Merrimack Valley Distributing Co., Inc. - Contact: FRANK MCGOVERN (EFT E50) - TE: 978-777-2213
Merrimack Valley Distributing Co., Inc. - Contact: JOSE DELGADO - TE: 978-223-1121

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: Royer
Driver Cell: 8326066988
Driver Email: .
Tractor #: 832
Trailer #: PTLZ241131

Attention: **Mike Ring**
813-708-0718



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC

1 OF 1

BILL OF LADING

SHIP FROM		SHIP TO	
Name :	Columbia SC Brewery	Name :	MERRIMACK VALLEY DIST CO INC
Address :	3160 Shop Road	Address :	50 PRINCE STREET
City/State/Zip :	Columbia, SC 29209	City/State/Zip :	DANVERS, MA 01923
SID # :	6033	CID # :	00011080
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	
Bill of Lading Number: S714834		CarrierName STAR TRANSPORT LOGISTICS	
Master Bill of Lading Number: 175444578		Addresses	
Customer Po: 65522_6		City/State/Zip:	
PRO/Reference # :		SCAC SRTJ	
Delivery # : S714834		Trailer Number PTLZ241131	
ShipmentNumber # : 175444578		Seal # 6461874	
CARRIER		3th Party <input type="checkbox"/>	
Prepaid <input type="checkbox"/>		Collect <input type="checkbox"/>	
Customer Pickup <input type="checkbox"/>			

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

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information						UPC Code	Weight
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	
520	520	5	35985025986	D0924L8CO		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	11170
728	728	7	35985803201	C0124Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	15638
819	819	9	35985802204	C1224Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	16576
2067	2067	21					43384

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

LB

Date

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: Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC 29209
Carrier: STAR TRANSPORT LOGISTICS
Date Shipped: 5/24/2024 9:07:12 PM

Shipped To: MERRIMACK VALLEY
DIST CO INC
50 PRINCE STREET
DANVERS
DANVERS, MA 01923

Shipped Number: 175444578
Master BOL: 175444578
BOL: S714834
Delivery: S714834
Purchase Order: 65522_6

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D0924L8CO	04/01/2025	603302000000162296	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162297	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162294	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162295	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162291	35985025986		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
C1224Z0CO	07/12/2024	603306000000146941	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146942	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146937	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146938	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146922	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146915	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146916	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146909	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	603306000000146910	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C0124Y7CO	26/11/2024	603307000000113667	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113664	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113665	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113656	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113657	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113650	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	603307000000113651	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2067

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:

Master Bill of Lading Number: S714834
Customer Po: 175444578
PRO/Reference #: 65522_6
Delivery #: S714834
Shipment Number #: 175444578

SHIP TO

Name: MERRIMACK VALLEY DIST CO INC
Address: 50 PRINCE STREET
City/State/Zip: DANVERS, MA 01923
CID #: 00011080

FOB ☐

CARRIER

Carrier Name: STAR TRANSPORT LOGISTICS
Addresses:
City/State/Zip: SRTJ
SCAC:
Trailer Number: PTLZ241131
Seal #: 6461874

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
520	520		5 359585025866	D0924L8CO		WC LIM 5% 12S 6P 4 X 8PK 120Z SLEEK CAN		11170
728	728		7 359585030201	C0124NTCO		WC VP3 5% 12S 12P 2 X 12PK 120Z SLEEK VP		19538
819	819		9 359585022024	C122420CO		WC VP 5% 12S 24P 24 X 120Z SLEEK VP		16576
2067	2067		21					43384

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
LB

Date

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.

Manifest Report

Columbia SC Brewery

Warehouse:

Warehouse Management

Shipped From:

Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC
29209

Shipped To:

MERRIMACK VALLEY
DIST CO INC
50 PRINCE STREET
DANVERS
DANVERS, MA 01923

Shipped Number: 175444578

Master BOL: 175444578

BOL: S714834

Delivery: S714834

Purchase Order: 65522_6

Carrier: STAR TRANSPORT LOGISTICS

Date Shipped: 5/24/2024 9:07:12 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D0924L8CO	04/01/2025	603302000000162296	35985029586		WC LIM 5% 12S 8P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162297	35985029586		WC LIM 5% 12S 8P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162294	35985029586		WC LIM 5% 12S 8P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162295	35985029586		WC LIM 5% 12S 8P 4 X 6PK 12OZ SLEEK CAN	104
D0924L8CO	04/01/2025	603302000000162291	35985029586		WC LIM 5% 12S 8P 4 X 6PK 12OZ SLEEK CAN	104
C1224Z0CO	07/12/2024	6033060000000146941	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146942	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146937	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146938	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146922	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146915	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146916	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146909	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1224Z0CO	07/12/2024	6033060000000146910	35985802204		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C0124Y7CO	26/11/2024	6033070000000113667	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113664	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113665	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113656	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113657	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113650	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C0124Y7CO	26/11/2024	6033070000000113651	35985803201		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2067