

**Bill to:**

Downing Trans INC

,
,
,

Invoice Date: 08/07/2024

Invoice #: 151658

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		3160 Shop Rd, Columbia, SC 29209, USA - 11101 Smitty Ln, North Little Rock, AR 72117, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

151658

8/6/2024

DISPATCH CONFIRMATION

Carrier: **Royal3 Inc**
Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

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: 22	Load	Flat	1,500.00	1,500.00
Act Wgt: 44958	Type: 53 Dry Van			Total	1,500.00
As Wgt: 44958	Trailer: VAN				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/6 11:00	8/6 11:00	MARK ANTHONY BRANDS INC 4 3160 SHOP ROAD	Columbia (839) 895-4124	SC 29209	No
Notes ORDER #: S733187, CUSTOMER PO: BUA082413							
2	Del	8/7 07:30	8/7 07:30	GLAZERS 11101 SMITTY LN	N LITTLE ROCK 501-955-2903	AR 72117	No
Notes ORDER #: S733187, CUSTOMER PO: BUA082413							

Commodity	Description Reference	Pieces	Weight
Palletized Goods		0	44,958
Totals		0	44,958

"DRIVER INFO" MUST BE COMPLETED BEFORE LOADING! Please Fill Out Following: (please sign and fax or email back)

Driver_Name Osmani Cell# (305) 301 4609 Truck# 726
Trailer# H03236 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

8/6/24

DATE:

Milo Morrison

Royal3 Inc

8/6/24

DATE:

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

BILL OF LADING

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	Addresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	NORTH LITTLE ROCK, AR 72117	City/State/Zip:	
SID # :	6033	FOB <input type="checkbox"/>		SCAC	DWNR
				Trailer Number	H03236
				Seal #	7668265
Bill of Lading Number:	S733187				
Master Bill of Lading Number:	178347621				
Customer Po:	BUA082413				
PRO/Reference # :					
Delivery # :	S733187				
ShipmentNumber # :	178347621				

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

Prepaid ☐ Collect ☐ 3th Party ☐ Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

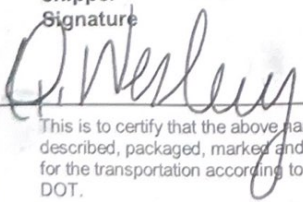
Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985200253	F2624L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
624	624	6	35985260899	G0724L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		13404
1365	1365	15	35985802204	F2024Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		27627
2093	2093	22						43148

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
	8-6-24		
<p>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.</p>		<p>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.</p> <p>Property described above is received in good order, except as noted.</p>	

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: S733187
Master Bill of Lading Number: 178347621
Customer Po: BUA082413
PRO/Reference # :
Delivery # : S733187
ShipmentNumber # : 178347621

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 H03236
Seal # 7668265

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

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Customer Order Information

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Shipper
Signature

Date

[Signature] 8/7/24

Carrier Signature

Date

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Shawn M. Davis 8/7/24