



INVOICE

BILL TO:

SELECT LOGISTICS SERVICES LLC
12345 ROJAS DR STE B
EL PASO, TX 79928

INVOICE DATE: 02/14/2025**INVOICE #:** R77185**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		3160 Shop Road, Columbia, SC 29209 - 2040 Park 82 Drive, Fort Myers, FL 33905			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**



LOAD CONFIRMATION: TRIP-23580

Select Logistics Services, LLC/VUMI
BUSINESS CAPITAL LLC
12221 MERIT DR. SUITE 1800
Dallas, TX 75251
USA
Tel: (800) 762-5204

Carrier: Royal3 Inc-MC944686
Attention: BILL
Equip. Req.: VAN OR REEFER
Phone: (630) 485-7370 EXT: 126

Select Logistics Services HQ: 12345 Rojas
Dr. STE B. El Paso, TX 79928

For all inquires on Rate verification, Pay
status or credit approval- please send an
email to POD@Selectlogistic.com
OR call the El paso office at 800.762.5204
Ext. 0. For faster response we prefer email.

Shipment 1

PRO-20268

Pickup Date:	Feb 13, 2025 04:00 PM	Delivery Date:	Feb 14, 2025 10:00 AM
Commodity:	BEER; 20 pallets; 44,678.00 lbs		
Shipper:	Mark Anthony Brands-Columbia, SC 3160 Shop Road Columbia, SC 29209	Consignee:	J.J. Taylor Distributing -Fort Myers, FL 2040 Park 82 Drive Fort Myers, FL 33905
Ship Ref #:	186196328	Consignee Ref #:	ORDER #: S765714, CUSTOMER PO: CD70154
Instructions:	\$250 LATE FEE		

This load contains alcohol. Please assign and dispatch drivers accordingly.

EFFECTIVE IMMEDIATELY: FOR OTR LOADS, 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.

In case of delays or problems, please call Yvette Gandara at (915) 613-4018

Charge Description	Amount
Carrier Freight Pay	\$1,800.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,800.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to yvette@selectlogistic.com

EMAIL All documents related to shipment to POD@SelectLogistic.com

-Driver must check in as SELECT LOGISTICS SERVICES
-Any emergencies, equipment breakdowns, product overages or shortages must be reported
Accessorial:
•TONU \$150
•Detention: First two hours are free- \$30/hour after that up to 5 hours/\$150
-In Order to qualify for detention, in and out times must be stamped by the SHIPPER or the RECEIVER on the BOL/POD.
-SLS must also be notified the truck is going into detention to qualify.
-Shipper and Receiver detention requests must be made within 48 hours of each occurrence. Failure to do so will result in no detention.
TRIP-23580



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Dallas, TX 75251
USA
Tel: (800) 762-5204

- Layover: \$150
 - Re-delivery: \$50 and same RPM as agreed linehaul rate to final destination
 - LUMPERS will be reimbursed with proof of a receipt
- FEES:
- Late arrival to the shipper, without prior communication, will result in a \$150 fine
 - Late arrival to the consignee, without prior communication, will result in a \$150 fine.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

BILL OF LADING

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	J.J. TAYLOR DISTRIBUTING	CarrierName	SELECT LOGISTICS SERVICES LLC
Address :	3160 Shop Road	Address :	2040 PARK 82 DRIVE	Addreses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	FORT MYERS, FL 33905	City/State/Zip:	
SID # :	6033	CID # :	00018802	SCAC	SLWE
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	W94932
Bill of Lading Number:	S765714	Seal #	28412563		
Master Bill of Lading Number:	186196328				
Customer Po:	CD70154				
PRO/Reference # :					
Delivery # :	S765714				
ShipmentNumber # :	186196328				

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	35985803201	M1924Y7CO		WC VP3 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
1820	1820	20	35985803683	A2525Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		36836
91	91	1	35985803683	A2625Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		1841
2015	2015	22						40911

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.