



## INVOICE

**BILL TO:**

LANDSTAR RANGER INC  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

**INVOICE DATE:** 04/21/2025**INVOICE #:** B87109**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/20/2025		3160 Shop Rd, Columbia, SC 29209, USA - 401 Industrial Dr, Batesville, MS 38606, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**



LANDSTAR RANGER INC. Broker DOT#2212928

# Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(912) 219-4239

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



## LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

**Freight Bill #: 7246561**

**Date:** 4/18/2025

**Equipment:** VAN

**Total Miles:** 570

**Tarp:**

### Sent From:

**Posting Code:** KPI

**Contact Name:** Dennis

**Contact Phone:** (912) 219-4239

**Contact Email:** dennis@kpihauler.com

### References:

**Customer Reference Number:**

## Route Details

### Stop #1 Origin

**Target Window:** 04/20/2025 08:00 - 04/20/2025 08:00

**Location:** MARK ANTHONY BREWING INC 4033

**Address:** 3160 SHOP ROAD

**Address:** COLUMBIA SC 29209

**Contact:**

**Phone:**

**Directions:**

**Comment:** PO # 189372106 | Notes S778709 PO: B032425A

### Stop #2 Destination

**Target Window:** 04/21/2025 06:00 - 04/21/2025 06:00

**Location:** SOUTHERN BEVERAGE CO INC

**Address:** 401 INDUSTRIAL DR

**Address:** BATESVILLE MS 38606

**Contact:**

**Phone:**

**Directions:**

**Comment:** Notes FCFS 0600-1200

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Any fees accrued by the customer will be passed along to the carrier.

Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination. This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay.

Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.

Loading/unloading receipts must be provided within 24 hours or they won't be paid.

POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.

Any fees accrued by the customer will be passed along to the carrier.

Agreed Rate	
Description	Charge
Pay Capacity	\$1,100.00
	Total \$1,100.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	Freight of all kinds		43,235	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier’s invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.  
Enter LCGB as the Recipient ID when registering.  
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:  
<https://www.transflo.com/transflo-service-locations/>  
Cost: 2.00 per trip with cover sheet  
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
<b>Mailing address:</b> Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	<b>For Express Mailing:</b> Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	<b>Regular Mail:</b> Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	<b>Call 866-321-PLUS (7587) to learn how to get paid in 2 days</b>	

## Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

**CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)**

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

### FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

### Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.  
To confirm please accept using the link in the tender email.**

**Carrier:** BRZ

**Contact:** STEVE TATUM

**Phone:** (708) 303-5150

**Email:** [steve@rtbrz.com](mailto:steve@rtbrz.com)

**Signature**

*Luke Miche*





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: S778709  
Master Bill of Lading Number: 189372106  
Customer Po: B032425A  
PRO/Reference # :  
Delivery # : S778709  
ShipmentNumber # : 189372106

## SHIP TO

Name : SOUTHERN BEVERAGE CO., INC.  
Address : 401 INDUSTRIAL DR  
City/State/Zip: BATESVILLE, MS 38606  
CID # : 00018594

FOB ☐

## CARRIER

CarrierName MACO LOGISTICS LLC  
Addresses  
City/State/Zip:  
SCAC MOGL  
Trailer Number W94925  
Seal # 28417863

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	35985060703	C12250ERO		MH MNG 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
72	72	1	35985067443	C08252JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
72	72	1	35985100621	C162561CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
72	72	1	35985190028	C27258WLC		MH PCH 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2211
72	72	1	35985224136	D11253DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
72	72	1	35985606116	C052557CO		MH CRN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2200
104	104	1	35985025986	C2225L8CO		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2234
104	104	1	35985800347	B0725U2NJ		WC WTM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2184
204	204	2	15829011683	B09258ZCO		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN		4180
208	208	2	15829011539	C23255SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
208	208	2	35985260899	C2325L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		4468
240	240	2	15829012130	B12250NCO		CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4080
288	288	4	15829011911	B2525Y6CO		CJ PLM 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		8611
1788	1788	20						43276

## 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

4-20-25

Carrier Signature

Date

Mark J. S. 4-21-25