



INVOICE

BILL TO:

STAR TRANSPORT LOGISTICS INC
2302 HENDERSON WAY
PLANT CITY, FL 33566

INVOICE DATE: 04/29/2025**INVOICE #:** R88390**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		3160 Shop Rd, Columbia, SC 29209, USA - 15001 Northridge Dr, Chantilly, VA 20151, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

0177310

Carrier: ZIGI FREIGHT INC DBA ROYAL 3
CHICAGO IL 60638
Date: 04/28/2025

Contact: Ian Miller
Phone: 630-485-7370
Fax:

Order
Order: 0177310
Miles: 456.0
Temp:
BOL: 189253288

Commodity: ALCOHOL BEVERAGES
Weight: 44678.0
Trailer: Van or Reefer (DAT)
Reference: 189253288

PU 1 Name: MARK ANTHONY BRANDS INC 4033 Date: **04/28/2025 1500**
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 87074346
Reference number: PU S777033
Reference number: TN 222540648
Reference number: ZZ 4033

SO 2 Name: PREMIUM DISTRIBUTORS OF VA Date: **04/29/2025 0800**
Address: 15001 NORTHRIDGE DR
CHANTILLY VA 20151 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: AO 51912550
Reference number: PO 87074346
Reference number: PU S777033
Reference number: ZZ 00013573

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00



Attention: Kyle Jimenez
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.
- PREMIUM DISTRIBUTORS OF VA - Contact: CHUCK VOCCIO - TE: 703-966-5368
PREMIUM DISTRIBUTORS OF VA - Contact: 3RD PARTY SCHEDULER - TE: N/A

Please Sign: *Bill Carson*

☒ (X) Accept

☐ () Decline

Driver Name: Nelson

Driver Cell: (708) 871-5296

Driver Email:

Tractor #: 728

Trailer #: PTLZ244737

Attention: **Kyle Jimenez**
813-708-0718



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: S777033
Master Bill of Lading Number: 189253288
Customer Po: 87074346
PRO/Reference # :
Delivery # : S777033
Shipment Number # : 189253288

SHIP TO

Name : PREMIUM DIST. OF VIRGINIA LLC
Address : 15001 NORTHRIDGE DRIVE
City/State/Zip: CHANTILLY, VA 20151
CID # : 00013573

FOB ☐

CARRIER

CarrierName STAR TRANSPORT LOGISTICS
Addresses
City/State/Zip:
SCAC SRTJ
Trailer Number 244737
Seal # 4834119

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
208	208	2	35985260899	D0825L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		4468
312	312	3	35985260899	D0925L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		6702
520	520	5	35985800798	C28252VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		11170
208	208	2	35985803195	D2225U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
832	832	8	35985803195	D2425U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		17872
2080	2080	20						44680

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

4/23/25

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.

Tim W
4-29-25