



INVOICE

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

INVOICE DATE: 05/01/2025
INVOICE #: R88390
TERMS: NET 30
DUE DATE: 06/01/2025

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
		Detention	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/29/2025	Direct Deposit	745705	04/29/2025	745705	\$1,300.00

TOTAL
\$150.00

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 lumper 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

Load Confirmation

0177310

Carrier:	ZIGI FREIGHT INC DBA ROYAL 3 CHICAGO IL 60638	Contact:	Ian Miller
Date:	04/28/2025	Phone:	630-485-7370
		Fax:	

Order	Order: 0177310	Commodity:	ALCOHOL BEVERAGES
	Miles: 456.0	Weight:	44678.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 189253288	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*

Accept

Decline

Driver Name: Nelson
Driver Cell: (708) 871-5296
Driver Email:
Tractor #: 728
Trailer #: PTLZ244737



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

*** Load Confirmation ***

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



0177310

Carrier: ZIGI FREIGHT INC DBA ROYAL 3
CHICAGO IL 60638
Date: 05/01/2025

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

Written Confirmation of the load details and items as per agreement reached by phone.

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 Drvr Ld/Unld: 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: Drvr Ld/Unld: 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
DETENTION 150.00
Total Carrier Pay: \$1,450.00

Instructions

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.

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PREMIUM DISTRIBUTORS OF VA - Contact: CHUCK VOCCIO - TE: 703-966-5368

PREMIUM DISTRIBUTORS OF VA - Contact: 3RD PARTY SCHEDULER - TE: N/A

Bill Carson

Agreement

Please sign and fax back to

Kyle Jimenez

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

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

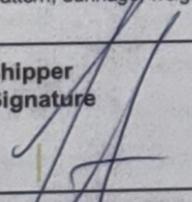
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3th Party Customer Pickup

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	C2825VCO		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.

<p>Shipper Signature </p> <p>Date <u>4/29/25</u></p>	<p>Carrier Signature </p> <p>Date</p>
<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. Property described above is received in good order, except as noted.</p>

*Tim W
4-29-25*