



# INVOICE

**BILL TO:**

ROYAL TRANSPORTATION SERVICES INC  
450 CENTRAL AVENUE  
HORSHAM, PA 19044

**INVOICE DATE:** 05/19/2025**INVOICE #:** B91636**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/17/2025		Columbia MAB Plant, 3160 Shop Road, Columbia, SC 29209 - 200 Farrell Rd, Rutland, VT 05701			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

PAIGE QUINCO  
(215)322-8845 420  
paige@royaltransportationservices.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** JOHN  
**Phone** (708)303-5150  
**Driver** DALTON PH 9714190521

Van	REF # 190421464	DA / FSC S783812				
Pick up	MARK ANTHONY BREWING INC 4033				Earliest	05/17/25 19:00
	COLUMBIA MAB PLANT				Latest	05/17/25 19:00
	3160 SHOP ROAD				Contact	
	COLUMBIA, SC 29209				Phone	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
	2,176		43,875			
Delivery	FARRELL DISTRIBUTING CORP				Earliest	05/19/25 05:00
	200 FARRELL RD				Latest	05/19/25 16:00
	RUTLAND, VT 05701				Contact	
					Phone	

**Special Instructions**

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.

AT PICKUP: PLEASE PROVIDE IN/OUT TIMES ONCE LOADED & SEND COPY OF BOL TO  
MHL@ROYALTRANSPORTATIONSERVICES.COM.

AT DELIVERY: PLEASE PROVIDE IN/OUT TIMES ONCE DELIVERED & SEND POD (AND ANY LUMPER RECEIPTS, ETC.) TO  
MHL@ROYALTRANSPORTATIONSERVICES.COM.

<b>Rate Detail</b>	Quoted Amount	2,400.00	
	<b>Total:</b>	<b>\$2,400.00</b>	Carrier Initials: _____

**All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976**

Refer to the Order Number on your invoice: **620197**

**DISPATCH NOTES:**

\*\*\*NO DOUBLE BROKERING ALLOWED\*\*\*

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

\*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. \*

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

**AP@ROYALTRANSPORTATIONSERVICES.COM**

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE



**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

PAIGE QUINCO  
(215)322-8845 420  
paige@royaltransportationservices.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** JOHN  
**Phone** (708)303-5150  
**Driver** DALTON PH 9714190521

SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: John Djordjevic

Driver Name : \_\_\_\_\_ Cell Phone# : \_\_\_\_\_ Truck # : \_\_\_\_\_ Trailer # : \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

**BILL OF LADING**

SHIP FROM		SHIP TO	
Name :	Columbia SC Brewery	Name :	Farrel Distributing Corp VT
Address :	3160 Shop Road	Address :	200 Farrell Road
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	Rutland Town, VT 05701
SID #:	6033	CID #:	00011733
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	

Bill of Lading Number: S783812	
Master Bill of Lading Number: 190421464	
Customer Po: 321488	
PRO/Reference #: S783812	
Delivery #: 190421464	
Shipment Number #: 190421464	

Carrier Name: ROYAL TRANSPORTATION SERVICES INC.
Addresses:
City/State/Zip: RYXV
SCAC: W97971
Trailer Number: 4912989
Seal #:

Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3th Party <input type="checkbox"/>	Customer Pickup <input type="checkbox"/>
----------------------------------	----------------------------------	------------------------------------	------------------------------------------

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
416	416		4 35955500768	C24252VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		8936
720	720		6 359555001586	D142519CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		12540
1040	1040		10 35955500899	D112419CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		22340
2176	2176		20					43816

**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 <i>[Signature]</i>	Date 5/17/25	Carrier Signature <i>[Signature]</i>	Date 5-17-25
-----------------------------------------	-----------------	-----------------------------------------	-----------------

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.

Property described above is received in good order, except as noted.

5-19-25



Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery  
 3160 Shop Road  
 Columbia  
 Columbia, SC 29209  
 Shipped To: Farrel Distributing Corp/VT  
 200 Farrel Road  
 Rutland Town  
 Rutland Town, VT 05701  
 Shipped Number: 190421464  
 Master BOL: 190421464  
 BOL: S783812  
 Delivery: S783812  
 Purchase Order: 321488

Carrier: ROYAL TRANSPORTATION SERVICES INC.

Date Shipped: 5/17/2025 9:44:53 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D1125L9CO	06/01/2026	603301000000299448	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299449	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299456	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299457	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299487	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299501	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299500	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299504	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299505	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D1125L9CO	06/01/2026	603301000000299486	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
C24252VCO	19/12/2025	60330600000000231495	35985800798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C24252VCO	19/12/2025	60330600000000231496	35985800798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1425L9CO	09/01/2026	60330300000000215002	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120
D1425L9CO	09/01/2026	60330300000000215003	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120
C24252VCO	19/12/2025	60330600000000231481	35985800798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C24252VCO	19/12/2025	60330600000000231482	35985800798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D1425L9CO	09/01/2026	60330300000000214992	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120
D1425L9CO	09/01/2026	60330300000000214993	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120
D1425L9CO	09/01/2026	60330300000000214986	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120
D1425L9CO	09/01/2026	60330300000000214987	35985801986		WC BC 5% 19.22 LP 12 X 19.2OZ LOOSE CAN	120

Total: 2176