



INVOICE

BILL TO:

WORLDWIDE EXPRESS
2700 COMMERCE STREET SUITE 1500
DALLAS, TX 75226

INVOICE DATE: 05/20/2025**INVOICE #:** B91696**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		3160 Shop Road, Columbia, SC 29209 - 528 West Race Street, Martinsburg, WV 25401			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

WORLDWIDE EXPRESS
GLOBALTRANZ
AFN, LLC
MC 446639

Load Number: 4956790
Manifest Number:
Movement Number: 6967672
Contact: Stuart Rizman
Email: stuart.rizman@wwex.com
Phone: 224-515-7063

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THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

BRZ
BURBANK IL 60459
MC#: 086875
Phone: 708-303-5150
Fax:

REMIT TO INFO:

Please have Driver call: **224-515-7254**

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type: Van (DAT) **Weight:** 43576.0 **Temp:**
Door Type: **Pieces:** 1937 **Length:**
Commodity: Alcohol **BOL:** 190163175

Stop Information

PU 1 Name: MARK ANTHONY BREWING INC 4033 Date: 05/19/2025 1215
Address: 3160 SHOP ROAD 05/19/2025 1300
COLUMBIA SC 29209 Pieces 1937
Phone: Weight 43575.5
Contact
Reference number: PO MIX041925
Reference number: PU 190163175
Reference number: SI S784471

Stop Information

SO 2 Name: MARTIN DIST CO INC Date: 05/20/2025 0800
Address: 528 WEST RACE STREET 05/20/2025 0800
MARTINSBURG WV 25401 Pieces 1937
Phone: 304-267-4142 Weight 43575.5
Contact RECEIVING
Reference number: PO MIX041925
Reference number: PU 190163175
Reference number: SI S784471

LOAD MONEY **Base Rate:** \$1,900.00

Total Pay: 1900.00

Instructions

WORLDWIDE EXPRESS
GLOBALTRANZ

Load Number: 4956790
Manifest Number: 4956790
Movement Number: 6967672

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MARK ANTHONY BREWING INC 4033 - MARKCHIL: **Trailer must be food grade-must be swept, clean and free of odors** NO WOOD WALLS. No roll up door. Load contains alcohol. Trucker tools tracking must be accepted. Driver is required to secure freight with a minimum of 2 load locks or straps. It is the Drivers responsibility to check that all information on the BOL is correct before leaving the facility, by signing the BOL the Driver is agreeing to all terms on the BOL. *If Multiple PO #'s driver must have all PO's before leaving the shipping yard. Please make sure the IN/OUT times are correct before signing the BOL. The Driver Must Notify GlobalTranz BEFORE entering Detention for Detention to be paid. Trailers should arrive at facilities prepared to haul food products. Detention does not occur until 2 hours after appointment time and MUST notify GLOBALTRANZ after one hour of free time and no activity. If carrier misses appointment times, detention will not be paid. Time Stamped BOL/POD are needed to Pay Any Detention (Handwritten times will not be paid). PROOF OF DELIVERY AND ANY DOCUMENTS PERTAINING TO ACCESORIALS (ie. Detention, Driver Assist, Lumper Receipt) ARE DUE WITHIN 48 HOURS OF DELIVERY. Do not break seal without approval from the Team. NJ, MD, and OH require permits for delivery.

*****Drivers must be able to slide tandems to be loaded*****

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2.5% Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

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: S784471
 Master Bill of Lading Number: 190163175
 Customer Po: MIX041925
 PRO/Reference # :
 Delivery # : S784471
 ShipmentNumber # : 190163175

SHIP TO

Name : MARTIN DIST. CO. INC.
 Address : 528 WEST RACE STREET
 City/State/Zip: MARTINSBURG, WV 25401
 CID # : 00013252

FOB ☐

CARRIER

CarrierName GLOBALTRANZ, LLC
 Adresses
 City/State/Zip:
 SCAC GELJ
 Trailer Number 251822
 Seal # 28418984

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
72	72	1	35985067443	D14252JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
72	72	1	35985100621	D182561CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2160
80	80	1	35985010128	D08251LCO		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
91	91	1	35985803683	C06252ZCO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		1947
102	102	1	35985132158	E06251LCO		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985800422	D242556CO		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
120	120	1	35985802150	C0725Y3CO		WC STW 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2090
160	160	2	35985258759	D02251MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		4717
204	204	2	35985245834	D29251MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4180
204	204	2	35985800224	E0625T0CO		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4180
208	208	2	35985800798	C29252VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
520	520	5	35985803188	C2825M7CO		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		10920
1937	1937	20						43345

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
 THIS LOAD CONTAINS ALCOHOL

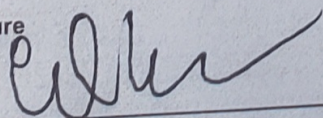
All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature

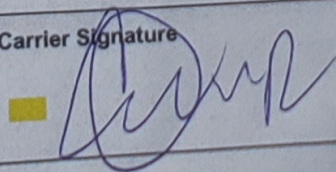
Date

Carrier Signature

Date



5/19/25



5/20/25

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 190163175

Columbia SC Brewery

MARTIN DIST. CO. INC.

Master BOL: 190163175

3160 Shop Road

528 WEST RACE
STREET

BOL: S784471

Columbia

MARTINSBURG

Delivery: S784471

Columbia, SC
29209

MARTINSBURG, WV
25401

Purchase Order: MIX041925

Carrier: GLOBALTRANZ, LLC

Date Shipped: 5/19/2025 2:54:24 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D29251MCO	24/01/2026	603304000000246424	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
D29251MCO	24/01/2026	603304000000246425	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
E0625T0CO	31/01/2026	603304000000248299	35985800224		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
E0625T0CO	31/01/2026	603304000000248300	35985800224		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
E06251LCO	31/01/2026	603304000000248729	35985132158		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C29252VCO	24/12/2025	603306000000232366	35985800798		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C29252VCO	24/12/2025	603306000000232367	35985800798		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D02251MCO	28/12/2025	603303000000210967	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
D02251MCO	28/12/2025	603303000000210968	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
C0725Y3CO	02/12/2025	603303000000206163	35985802150		WC STW 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C2825M7CO	23/12/2025	603307000000229369	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C2825M7CO	23/12/2025	603307000000229370	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C2825M7CO	23/12/2025	603307000000229363	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C2825M7CO	23/12/2025	603307000000229364	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D182561CO	13/01/2026	603305000000160486	35985100621		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
D08251LCO	03/01/2026	603303000000212390	35985010128		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN	80
C0625Z0CO	01/12/2025	603306000000222730	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C2825M7CO	23/12/2025	603307000000229366	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D242556CO	19/01/2026	603307000000222913	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D14252JCO	09/01/2026	603305000000159382	35985067443		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72

Total:

1937