



INVOICE

BILL TO:
LO GIS TIC PARTNERS
11555 205TH AVE NW
ELK RIVER, MN 55330

INVOICE DATE: 06/09/2025
INVOICE #: R94636
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		Columbia MAB Plant, 3160 Shop Road, Columbia, SC 29209 - 1510 W Henry St, Sedalia, MO 65301			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



lo·gis·tic
partners

LOAD CONFIRMATION
LOAD #: 22558

DATE SENT: Thursday, June 5, 2025 12:03PM

LOGISTIC PARTNERS

11555 205TH AVE NW
ELK RIVER, MN 55330
Phone: 763-633-6595 Fax: 763-633-1002

CARRIER NAME: ROYAL3 INC	EQUIPMENT: VAN OR REEFER TRAILER AIR RIDE
CONTACT: Nikola Stamenkovic	
PHONE: 6304857370	
FAX: 6304856980	
EMAIL: phil@royal3inc.com	

PICK UP: 06/08/2025 6:00AM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
MARK ANTHONY BREWING INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC 29209	LP019748		BEER/WINE Bill of Lading: 191149490 Other: 224887065 Other: 24-939-4065 Other: MIKES HARD LEMONADE Other: N/A Other: PP Other: S789894-01 Other: S789894-02 Other: VR Purchase Order: 5925MARSD PRE-APPOINTED FOR 6/8 AT 0600. BID ACCORDINGLY. USD Shipper: MARK ANTHONY BREWING INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC 29209 Consignee: GRELLNER SALES & SERVICE INC 1510 W HENRY ST SEDALIA, MO 65301 EARLY DRIVERS CAN CHECK IN 30 MINS MAX PRIOR TO APPOINTMENT TIME DRIVERS HAVE A 30 MINUTE WORK-IN WINDOW Ship From: MARK ANTHONY BREWING INC 4033 COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC 29209 jdsteelman@grellnersales.com Ship To: GRELLNER SALES & SERVICE INC 1510 W HENRY ST SEDALIA, MO 65301 (CN) STEVE SWAFFORD TE:660-287-0176	1924 0	0 0	43,673.8 0.0	

DELIVER: 06/09/2025 7:30AM to 06/09/2025 2:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
GRELLNER SALES & SERVICE INC 1510 W HENRY ST SEDALIA, MO 65301 660-287-0176 CONTACT: STEVE SWAFFORD	LP019748		BEER/WINE Bill of Lading: 191149490 Other: 224887065 Other: 24-939-4065 Other: MIKES HARD LEMONADE Other: N/A Other: PP Other: S789894-01 Other: S789894-02 Other: VR Purchase Order: 5925MARSD	1924 0	0 0	43,673.8 0.0	



LOGISTIC PARTNERS
11555 205TH AVE NW
ELK RIVER, MN 55330
Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION LOAD #: 22558

DATE SENT: Thursday, June 5, 2025 12:03PM

PRE-APPOINTED FOR 6/8 AT 0600. BID ACCORDINGLY.
USD

Shipper: MARK ANTHONY BREWING INC 4033
COLUMBIA MAB PLANT 3160 SHOP ROAD
COLUMBIA, SC 29209

Consignee: GRELLNER SALES & SERVICE INC
1510 W HENRY ST
SEDALIA, MO 65301

EARLY DRIVERS CAN CHECK IN 30 MINS MAX PRIOR TO
APPOINTMENT TIME DRIVERS HAVE A
30 MINUTE WORK-IN WINDOW

Ship From: MARK ANTHONY BREWING INC 4033
COLUMBIA MAB PLANT 3160 SHOP ROAD
COLUMBIA, SC 29209

jdsteelman@grellnersales.com

Ship To: GRELLNER SALES & SERVICE INC
1510 W HENRY ST
SEDALIA, MO 65301

(CN) STEVE SWAFFORD TE:660-287-0176

AGREED RATES

Our Reference	Rate Type	Amount
LP019748	BASE	\$2,050.00
TOTAL: \$USD		<u>\$2,050.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

**All invoices must include a SIGNED DELIVERY RECEIPT, BOL and LOAD #
and be sent to the address above or email to mrichards@logisticpartnersmn.com**

- * ANY additional charges due to late/missed pick or delivery will be deducted from freight bill.
- * It is the driver/dispatchers responsibility to ensure that the load is safe, secure and legal for transport. Logistic Partners INC is in no way responsible for damaged product or overweight tickets. If there is any issue with the way the shipment is secured/loaded or overweight the issue must be addressed before the driver leaves the shipper.
- * Driver is required to check call daily by 10:00AM. If not, \$50.00 may be charged.
- * All trailers must be clean, empty and odor free with no holes.
- * Any deviation from dispatch instructions must be called in immediately.
- * All products SHORTAGES/DAMAGES must be reported at time of PICKUP/DELIVERY. Failure to report will result in additional charges.
- * Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight.
- * Drivers are expected to follow all DOT rules and regulations while hauling for Logistic Partners Inc. It is the driver and dispatcher responsibility to ensure the driver has enough hours before committing to a shipment.
- * If load is being hauled is a Refrigerated Load you (The assigned Carrier) acknowledge and adhere to the Food Safety Modernization Act and are compliant with all rules and regulations this Act entails.
- * Detention must be reported 1/2 hour prior to detention time starting. In order to receive detention carrier must have times signed in and out by the shipper or receiver. Detention pay varies per customer.
- * Please contact Dispatch for loading and delivery detail 763-633-6595.
- * Invoicing instructions: Settlements paid within 30 days from the date we receive your invoice. All invoices must include a SIGNED DELIVERY RECEIPT, BOL and ORDER # and be sent to the address above or email to mrichards@logisticpartnersmn.com
- * Quick Pay option: 3% of your total bill will be deducted, you will be paid within 5 business days after we have received a SIGNED DELIVERY RECEIPT, BOL and ORDER #. Please check box if you would like to use our quick pay option. []
- * The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Logistic Partners INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum



LOGISTIC PARTNERS

11555 205TH AVE NW

ELK RIVER, MN 55330

Phone: 763-633-6595 Fax: 763-633-1002

LOAD CONFIRMATION

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of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by CARRIER and payment by BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

* Carrier must turn in BOL within 48 hours of delivery or 3% will be deducted from the agreed rate. If paperwork is not turned in within 2 weeks of delivery 5% will be deducted.

* If rate confirmation is not returned signed, picking this shipment up is the equivalent to accepting all of our terms and conditions.

Carrier Signature: Aaron Bojovic

Driver Name: _____ Phone Number: _____

Truck #: _____ Trailer #: _____

Warehouse: Columbia SC Brewery Manifest Report

Shipped From: Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC 29209
Carrier: LOGISTIC PARTNERS
Shipped To: GRELLNER SALES & SERVICE INC
1510 WEST HENRY
SEDALIA
SEDALIA, MO 65301
Warehouse Management
Shipped Number: 191149490
Master BOL: 191149490
BOL: S789894
Delivery: S789894
Purchase Order: 5925MARS D

Date Shipped: 6/8/2025 7:13:13 AM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
C12258ZCO	07/12/2025	603304000000230692	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
C12258ZCO	07/12/2025	603304000000230693	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
E02258ZCO	27/01/2026	603305000000163794	15829010068		CJ MRG 5.8% 11 Z 6P 4 X 6PK 11 2OZ GLASS	72
E02258ZCO	27/01/2026	603305000000163795	15829010068		CJ MRG 5.8% 11 Z 6P 4 X 6PK 11 2OZ GLASS	72
C12258ZCO	07/12/2025	603304000000230691	15829011683		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
E28251MCO	22/02/2026	603304000000255183	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
E28251MCO	22/02/2026	603304000000255184	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
E07254YCO	01/02/2026	603305000000165281	15829011688		CJ SM 5.8% 11 Z 6P 4 X 6PK 11 2OZ GLASS	72
E07254YCO	01/02/2026	603305000000165282	15829011688		CJ SM 5.8% 11 Z 6P 4 X 6PK 11 2OZ GLASS	72
D27258LCO	22/01/2026	603303000000220636	15829012154		CJ SM 10% 19 Z LP 12 X 19 2OZ LOOSE CAN	120
E10251MCO	04/02/2026	603303000000225089	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
E10251MCO	04/02/2026	603303000000225090	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
D032538CO	29/12/2025	6033070000000236016	35985502419		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D032538CO	29/12/2025	6033070000000236017	35985502419		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D25252VCO	20/01/2026	6033070000000239119	35985500798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D25252VCO	20/01/2026	6033070000000239120	35985500798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D25252VCO	20/01/2026	6033070000000239105	35985500798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D25252VCO	20/01/2026	6033070000000239106	35985500798		WCS VPI 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D25252VCO	19/01/2026	603303000000219334	35985801993		WC BKB 5% 19 Z LP 12 X 19 2OZ LOOSE CAN	120
E28251MCO	22/02/2026	603304000000255197	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102

Total: 1924

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

BILL OF LADING

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip : Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number:

Master Bill of Lading Number: 191149490
Customer Po: 5925MARS
PRO/Reference #: S788984
Delivery #: 191149490
Shipment Number #: 191149490

SHIP TO

Name : GRELLNER SALES & SERVICE INC
Address : 1510 WEST HENRY
City/State/Zip : SEDALIA, MO 65301
CID # : 00018271

CARRIER

Carrier Name: LOGISTIC PARTNERS

Addresses
City/State/Zip: LPAT
SCAC: PLZ244743
Trailer Number: 28432679
Seal #

Customer Pickup ☐

3th Party ☐

Collect ☐

Prepaid ☐

Freight Charge Terms (weight charges are prepaid unless marked otherwise)

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
120	120		1 15823012154	D2728LCO		CJ1 SM 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120		1 35985801993	D2425YCO		WIC BK6 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
144	144		2 15823010068	E0228ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4389
144	144		2 15823011898	E0725YCO		CJ SM 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4305
160	160		2 35985802419	E10251MCO		HDR LUN 8% 16Z LP 24 X 16OZ LOOSE CAN		4717
208	208		2 35985802419	D03238CO		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4565
306	306		3 15823011683	C1228ZCO		CJ MRG 5.8% 24Z LP 12 X 24OZ LOOSE CAN		6270
306	306		3 35985824534	E28251MCO		HDR LUN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		6270
416	416		4 35985800798	D2523VCO		WCS VP1 8% 13S 12P 2 X 12PK 12OZ SLEEK VP		8936
1924	1924	20						43335

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

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.