



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 06/13/2025
INVOICE #: B95557
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		3160 Shop Road, Columbia, SC, 29209 - 2901 Moss St, Lafayette, LA, 70501			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,000.00**

Shipment Details					
Shipment #	70778476	BOL #		Carrier Miles	797.21
				Temperature	-
Cust Ref/PO #	191203112 /S786449	Eq Type	53' Van or Reefer		
Todays Date	6/11/2025 15:39	Eq ID			
Description of Merch:	Beer PIECES @ 44282.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 44282 lbs MARK ANTHONY BRANDS - COLUMBIA MAB PLANT 3160 SHOP ROAD COLUMBIA, SC, 29209 ATTN: bfoster@mabrewing.com PN: (839) 895-4131	6/11/25	17:00	S786449
APT: 1700; PO#S786449 ***PLEASE CONFIRM WITH GUARD SHACK THAT YOU ARE GATED IN OR YOU WILL BE COUNTED AS LATE*** EFFECTIVE IMMEDIATELY: 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. Trailers Must have swing doors, NO ROLLING DOORS. Trailers Must be in good shape without damage for loading vehicles to safely load.					
2	Delivery	PIECES 44282 lbs WSLR-- SCHILLING DISTRIBUTING CO, LLC 2901 MOSS ST LAFAYETTE, LA, 70501 PN: (337) 233-2337	6/12/25	11:00	MAB04282025K
APT: 1100; DELV# MAB04282025K; PO# S786449 DETENTION MUST BE REQUESTED WITHIN 5 DAYS OF DEL WITH POD OR IT WILL BE DENIED!!!!					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44282 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Shipment Note	Drivers are responsible for immediately sealing their trailers after adding load locks/straps and before leaving the shipper's premises If a driver shows up for delivery with an unsealed trailer, a \$500 reduction in rate will be implemented and the carrier may be subject to a full claim.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____

10. BILLING INSTRUCTIONS: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC.

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: S786449
Master Bill of Lading Number: 191203112
Customer Po: MAB04282025K
PRO/Reference # :
Delivery # : S786449
ShipmentNumber # : 191203112

SHIP TO

Name : SCHILLING DIST. CO. INC.
Address : 2901 MOSS STREET
City/State/Zip: LAFAYETTE, LA 70501-1241
CID # : 00018609

FOB ☐

CARRIER

CarrierName AVENUE LOGISTICS INC
Addresses
City/State/Zip:
SCAC AVGW
Trailer Number W97974
Seal # 5079155

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
120	120	1	15829012130	B12250NCO		CJJ MRG 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	15829012154	D27258LCO		CJJ SM 10% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
144	144	2	15829010068	E22258ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4389
312	312	3	15829011263	E30258ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		6702
312	312	3	15829011539	E02255SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		6702
720	720	10	15829011898	E08254YCO		CJ SM 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		21528
1728	1728	20						43401

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

6-11-25

Carrier Signature

Date

J. Curry

6/11/25

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.

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.

Calvin L. P.