



INVOICE

BILL TO:
CORCORAN LOGISTICS LLC
221 LOMOND LANE
BILLINGS, MT 59101

INVOICE DATE: 06/16/2025
INVOICE #: R95953
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3160 Shop Rd, Columbia, SC 29209 - 2604 W Airline Hwy, Waterloo, IA 50703			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

Dispatcher

Dispatcher: Marcos Valencia
Phone: 877-559-1760
Fax: 317-399-1810
Emergency Phone: 877-559-1760

Load and Rate Confirmation Agreement
Load #85560

To accept load please sign and email this sheet back to: mvalencia@corcoranlogistics.com

Carrier Information

Load Number: 85560
Carrier Number: 7278
MC Number: 944686
DOT Number: 2828543
Carrier Name: Zigi Freight Inc
Attention:
Confirmation Sent To: dispatch@royal3inc.com

Driver Name:
Truck Number:
Trailer Number:
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Bill Of Lading: TBD
Commodity: FAK
Commodity Desc: BEER
Load Size: Truckload
Miles: 1,081.00
PO Number: 191332754

Pickup Number: S790790
Piece Count: 2,012
Reefer Temp: DRY
Trailer Req: Van or Reefer
Weight: 44,372

#1 Shipper**Friday, 06/13/2025 at 23:00**

Company: MARK ANTHONY BRANDS INC 4033
Address: 3160 Shop Rd
City/St/Zip: Columbia, SC 29209
PU #: S790790 **MUST BE ABLE TO HAUL 45000 LBS**

Contact: BLUEJAY
Service Level: Firm Appointment

#2 Consignee/Final Destination**Monday, 06/16/2025 from 06:00 - 15:00**

Company: UNITED BEVERAGES INC
Address: 2604 W Airline Hwy
City/St/Zip: Waterloo, IA 50703
S790790/ MHD051425SPLIT

Contact: phone
Phone: 319-234-8934
Service Level: Firm Appointment

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com

For billing questions email billing@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.
- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

Amount to invoice : \$2,450.00

Carrier: Zigi Freight Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): docs@corcoranlogistics.com

Payment Status Updates?

1. Email (preferred): billing@corcoranlogistics.com
2. Phone: 406-606-1466

||DOCID: 848683-684c4801b0f00030086164

Load Rate Confirmation #85560

Signed By:

ROYN.

dispatch@royal3inc.com

06/13/2025 11:48:23 AM CT

169.197.85.172



MARRANTON BRAND INC.

1 OF 1

Warehouse Management
Shipped Number: 191332754
Master BOL: 191332754
BOL: S790790
Delivery: S790790
Purchase Order: MHD06142
SPLIT

Shipped To:
UNITED BEVERAGES
INC
2804 W. AIRLINE HWY
WATERLOO
WATERLOO, IA 50703

Carrier: CORCORAN TRUCKING INC.
Date Shipped: 8/13/2025 11:17:15 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E94243CO	02/02/2026	603301000000310869	15429011881		CJ MRG 3.5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E94358CO	02/02/2026	603301000000310870	15429011881		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D0725MCO	22/01/2026	603301000000240612	35985503188		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0725MCO	22/01/2026	603301000000240613	35985503188		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E94358CO	02/02/2026	603301000000310874	15429011881		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
C7257MCO	22/12/2025	603301000000224648	35985503201		WC VP 3.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C7257MCO	22/12/2025	603301000000224650	35985503201		WC VP 3.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0725MCO	22/01/2026	603301000000240616	35985503188		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0725MCO	22/01/2026	603301000000240617	35985503188		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
A025VDCO	17/10/2025	603300000000141951	15429011881		CJ VP 7% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E165JUCO	12/02/2026	603301000000203755	35985504407		WC VP 2.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E94358CO	29/01/2026	603301000000203835	35985502524		CJ SN 3.5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E9254MCO	24/02/2026	603305000000170900	15429011881		CJ SN 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E9254MCO	24/02/2026	603305000000170901	15429011881		CJ SN 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
E2251MCO	22/02/2026	603304000000252544	35985514334		HOR LMA 23.5Z 12 X 23.5OZ LOOSE CAN	102
F01256CO	26/02/2026	603304000000257318	359855137189		HOR SP 8% 23.5Z 12 X 23.5OZ LOOSE CAN	102
C7257MCO	22/12/2025	603301000000224642	35985503201		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E165JUCO	07/02/2026	603301000000311269	35985502699		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E9254MCO	17/02/2026	603305000000203849	35985500422		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D0725MCO	01/02/2026	603305000000242538	35985502525		WC VP 1.5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104

Total 2012

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

FROM		Bill of Lading Number:	S790790
Name #	Columbia SC Brewery	Master Bill of Lading Number	191332754
Address	3180 Shop Road	Customer Po:	MHD05142SSPLIT
City/State/Zip	Columbia, SC 29209	PRO/Reference #	
Phone #	6033	Delivery #:	S790790
		Shipment Number #:	191332754
FOB: <input type="checkbox"/>			

[illegible]

Light Charge Terms: (freight charges are prepaid unless marked otherwise)

ADDITIONAL INSTRUCTIONS: Carrier FAX TO: _____ Or Email To: _____

Customer Order Information				
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot
102	102		1 35985132189	E125L6CO
102	102		1 35984324854	F8251WCO
104	104		1 18329011881	A0225VOC5002
104	104		1 35984324853	E125L6CO
104	104		1 35985260389	E132L6CO
104	104		1 35985800422	E32556CO
104	104		1 35985800265	E42548CO
104	104		1 35985804437	E1825L6CO
144	144		2 10259011688	E32524CO
312	312		2 18329011783	E32529CO
312	312		2 35984326021	G22587CO
416	416		4 35985003184	0372541CO
2012	2012	20		

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL shipments are FOB Mark Anthony docks. Upon signing this document, the carrier agrees to maintain the proper temperature, humidity, ventilation, pattern, dunnage, weight, pallet configuration and labels. Failure to do so may result in damage to the goods and the carrier will be held liable for the same.

to its own marks, weight, pallet configuration, and liability for contents.

Signature _____

Date _____

Carrier Signature: _____

Date _____

Signature _____ Date _____