



INVOICE

BILL TO:
RL SOLUTIONS LLC
1800 ST JULIAN PLACE STE 103
COLUMBIA, SC 29204

INVOICE DATE: 06/18/2025
INVOICE #: B96445
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		3160 Shop Rd, Columbia, SC 29209 - 15383 Lankford Hwy, Nelsonia, VA 23414			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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



Rate Confirmation Agreement for RL Solutions, LLC

All invoices must include a signed delivery receipt and be sent to:

RL Solutions, LLC

1800 St. Julian Place, Ste 103 Columbia, SC 29204 **or** email
invoicing@shiprls.com for faster processing

- **If there are objections to the terms stated, they must be submitted within 24 hours after receipt.**
- **Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.**
- TONU will not be approved under any circumstances if driver does not contact RL Solutions, LLC for dispatch. Contact: customerservice@shiprls.com or 864-990-4646
- **Quick Pay will not be approved, if not discussed at time of booking.**
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- There will be a \$20.00 service charge for any Cash Advance, including fuel and lumpers.
- **Any load delivering later than the assigned date on this confirmation will result in a 10% rate reduction per calendar day the load is late, providing there are no natural disasters.**
- Detention Charges will not be paid if we are not contacted 30 minutes prior to starting detention. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- **All refrigerated loads must be run on continuous unless otherwise stated.**
- **Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.**
- **No Dispatchers, Drivers, or any Carrier Representative are authorized to contact Shippers or Consignees without the permission of authorized RL Solutions, LLC personnel. A FreightGuard will be issued, and payment for this shipment may be denied.**
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Drivers must be ELD and/or DOT compliant.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- **Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees RL Solutions, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.**
- **Any Stop Payment Fees will be paid by Carrier in the event a check has to be reissued.**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **There will be a \$50 fee for any lost or missing paperwork that we have to track down and recover.**
- **RL Solutions is not responsible for any charges related to the consignee closing due to weather while the load is in transit.**

RL Solutions, LLC
 1800 Saint Julian Place
 Columbia, SC 29204
 (803) 782 7721 (803) 782 7763

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Load Confirmation

0244080

Carrier:	BRZ	Contact:	SHAWN
	BURBANK IL 60459	Phone:	(708) 852-5539
Date:	06/17/2025	Fax:	

Order	Order:	0244080	Commodity:	BOTTLED BEVERAGES
	Miles:	450.0	Weight:	43282.0
	Temp:		Trailer:	Van (DAT)
	BOL:	191568824	Reference:	S793144 / 52425

PU 1	Name:	Mark Anthony Brands Inc 4033	Date:	06/17/2025 0900
	Address:	3160 SHOP RD		
		COLUMBIA SC 29209	Driver Load:	No driver loading or unload

SO 2	Name:	Carey Wholesale	Date:	06/18/2025 0900
	Address:	15383 Lankford Hwy		06/18/2025 1400
		NELSONIA VA 23414	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,950.00
	Total Carrier Pay:	\$1,950.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ALL INVOICES & A LEGIBLE COPY OF THE SIGNED BOL MUST BE EMAILED TO INVOICING@SHIPRLS.COM FOR PAYMENT PROCESSING. WE OFFER PAYMENTS VIA ACH, PLEASE EMAIL ACCOUNTING@SHIPRLS.COM TO GET SET UP FOR ACH.

Mark Anthony Brands Inc 4033 - DRIVERS MUST CHECK BILLS BEFORE LEAVING SHIPPER TO CONFIRM EVERYTHING MATCHES**** IF THEY DO NOT, THE CARRIER WILL BE LIABLE FOR ANY RESULT THAT OCCURS

Please Sign: *Shawn Popovic*

Driver Name: Anis
Driver Cell: (919) 798-2779
Driver Email:
Tractor #: 601
Trailer #: 155245

(X) Accept

() Decline



Attention: Reed Strawhorn

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	CAREY WHOLESALE INC.	CarrierName	RL SOLUTIONS
Address :	3160 Shop Road	Address :	15383 LANKFORD HWY	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	NELSONIA, VA 23414	City/State/Zip:	
SID # :	6033	CID # :	00018476	SCAC	RCUS
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	155245
Bill of Lading Number:	S793144	Seal #	5077886		
Master Bill of Lading Number:	191568824				
Customer Po:	52425				
PRO/Reference # :					
Delivery # :	S793144				
ShipmentNumber # :	191568824				

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	15829010068	E22258ZCO		CJ MRG 5 8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS		2194
72	72	1	35985067443	D14252JCO		MH BC 5% 11 2Z 6P 4 X 6PK 11 2OZ GLASS		2160
72	72	1	35985100621	F152561CO		MH LMN 5% 11 2Z 6P 4 X 6PK 11 2OZ GLASS		2160
72	72	1	35985801771	D152524CO		MHZ LMN 4 8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS		2160
80	80	1	35985010371	E11251NCO		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN		2170
80	80	1	35985258759	E09251MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2358
102	102	1	35985132158	E06251LCO		HDR BC 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN		2090
102	102	1	35985245834	F05251MCO		HDR LMN 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN		2090
102	102	1	35985800224	E3025T0CO		HDR PMD 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN		2090
104	104	1	35985260899	F0425L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
104	104	1	35985800422	E242556CO		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1	35985802419	D092538CO		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
120	120	1	35985801986	E2525L9CO		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		2090
120	120	1	35985802136	E0225P6CO		WC MNG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		2090
120	120	1	35985802143	E2125M2CO		WC GF 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		2090
182	182	2	35985803683	C2725Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		3894
312	312	3	35985803188	D2825M7CO		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		6552
1920	1920	20						42790

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.



MARK ANTHONY BREWING, INC.

RAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Shipper
Signature

Date

Carrier Signature

Date

B Bowser

6/17/25

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.

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.

Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery
 3160 Shop Road
 Columbia
 Columbia, SC
 29209

Shipped To: CAREY WHOLESALE
 INC.
 15383 LANKFORD HWY
 NELSONIA
 NELSONIA, VA 23414

Shipped Number: 191568824
 Master BOL: 191568824
 BOL: S793144
 Delivery: S793144
 Purchase Order: 52425

Carrier: RL SOLUTIONS

Date Shipped: 6/17/2025 11:21:52 AM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D2825M7CO	23/01/2026	603307000000241662	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D2825M7CO	23/01/2026	603307000000241663	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C2725Z0CO	22/12/2025	603306000000236994	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C2725Z0CO	22/12/2025	603306000000236995	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
E22258ZCO	16/02/2026	603305000000168089	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E3025T0CO	24/02/2026	603304000000256143	35985800224		HDR PMD 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN	102
F05251MCO	02/03/2026	603304000000259052	35985245834		HDR LMN 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN	102
F06251LCO	31/01/2026	603304000000248377	35985132158		HDR BC 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN	102
E11251NCO	05/02/2026	603303000000225845	35985010371		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN	80
D1425ZJCO	09/01/2026	603305000000159522	35985067443		MH BC 5% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
D2825M7CO	23/01/2026	603307000000241656	35985803188		WC VP1 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D152524CO	10/01/2026	603305000000159890	35985801771		MHZ LMN 4.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E0225P6CO	27/01/2026	603303000000222736	35985802136		WC MNG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
E2525L9CO	19/02/2026	603303000000231553	35985801986		WC BC 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
F0425L9CO	01/03/2026	603301000000320599	35985260899		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F152561CO	12/03/2026	603305000000174900	35985100621		MH LMN 5% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
D092538CO	04/01/2026	603307000000216557	35985802419		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E242556CO	18/02/2026	603306000000239890	35985800422		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E2125M2CO	15/02/2026	603303000000229695	35985802143		WC GF 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
E09251MCO	03/02/2026	603303000000225038	35985258759		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN	80

Total: 1920