

INVOICE

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

INVOICE DATE: 06/23/2025 INVOICE #: B97177 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		3160 Shop Rd, Columbia, SC 29209 - 1002 S 48th St, Grand Forks, ND 58201			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



Friday, 06/20/2025 at 13:00

Monday, 06/23/2025 from 07:00 - 14:00

Dispatcher

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

Load and Rate Confirmation Agreement Load #86177

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

Carrier Information

86177
6959
086875
3119062
Riki Transportation Inc.
Shawn
dispatch@rtbrz.com

Driver Name: Truck Number: Trailer Number: Carrier Phone: 7 Carrier Fax: 7

nber: mber: one: 708-303-5150 x: 708-303-5150

> 701-746-7344 Flexible / FCFS

Load Information

Bill Of Lading:	TBD	Pickup Number:	S792879, S792884
Commodity:	FAK	Piece Count:	2,076
Commodity Desc:	BEER	Reefer Temp:	DRY
Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	1,531.00	Weight:	44,391
PO Number:	191636711	-	

#1 Shipper

Company: Address: City/St/Zip:	MARK ANTHONY BRANDS INC 4033 3160 Shop Rd Columbia, SC 29209	Contact: Service Level:	BLUEJAY Firm Appointment
PU #: S792879, S7 APPOINTMENT TI		BS** EARLY DRIVEF	RS CAN CHECK IN 30 MINS MAX PRIOR TO

#2 Consignee/Final Destination

Company:	MCKINNON COMPANY
Address:	1002 S 48th St
City/St/Zip:	Grand Forks, ND 58201
S792879, S792884	/ MCK052225-A

Additional Information

DRIVER(S) MUST ACCEPT MACROPOINT TRACKING, HAVE A 53FT TRAILER WITH SWING DOORS AND SEND IN PICTURES OF SECURED LOAD, REEFER TEMP (IF APPLICABLE) AND BOL TO VERIFY MANIFEST

Contact:

Service Level:

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.
- · Driver must have a clean, odorless trailer when arriving at shipper
- Trailer must be sealed after loading and arrive at receiver with he same seal. If trailer is not sealed by shipper, Corcoran Logistics must be notified immediately
- · Corcoran Logistics will not provide fuel advance on any loads
- · Driver must report any overages and/or shortages of damaged product immediately

Amount to invoice : \$2,800.00

Carrier:	Riki Transportation Inc.	Invoicing Methods
MC #:	086875	1. Email (preferred): docs@corcoranlogistics.com
LICDOT #.	2110062	Payment Status Updates?
USDOT #:	3119062	1. Email (preferred): billing@corcoranlogistics.com
By:		2. Phone: 406-606-1466
		-
Title:		-

||DOCID: 853421-685419aa38119113795013

Load Rate Confirmation #86177

Signed By: Shawn Popovic dispatch@rtbrz.com 06/19/2025 10:08:41 AM CT 50.76.79.115

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City/State/Ztp	Colu	mbia. SC 2920	9		PRO/Reference #				
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	MCK	NNON COMP	ANY INC		CarrierName Adresses	CORCORAN TRUCKIN	10 110.		
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RAIGHT BILL OF LADING - SHORT FORM - Not negotiable 2 OF 2 BILL OF LADING SHIP FROM Name Columbia SC Brewery Bill of Lading Number \$792884 Address ٩. Master Bill of Lading Number 191636711 3160 Shop Road City/State/Zip MCK052225-A Columbia, SC 29209 PRO/Reference # : SID # 6033 Delivery # : S792884 FOB ShipmentNumber # : 191636711 SHIP TO CARRIER Name MCKINNON COMPANY INC CarrierName CORCORAN TRUCKING INC Address Adresses 1002 S 48TH STREET City/State/Zip: City/State/Zip: GRAND FORKS, ND 58201 SCAC COKH CID # 00020426 Trailer Number FOB W94931 Seal # 5076767 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Customer Pickup Prepaid Collect 3th Party

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :--

				Customer	Order Inform	ation		
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985802792	E30252GGL		WC VP 0% 12S 12P 2 X 12PK 12OZ SLEEK		2184
104	104	1		1 States		1.		2184

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 Haa Q 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.

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