



## INVOICE

**BILL TO:**

STAR TRANSPORT LOGISTICS INC  
2302 HENDERSON WAY  
PLANT CITY, FL 33566

**INVOICE DATE:** 06/30/2025**INVOICE #:** R98644**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		3160 Shop Road, Columbia, SC 29209 - 15001 Northridge Dr, Chantilly, VA 20151			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 Star Transport Logistics, Inc.

**\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$100.00 FINE \*\*\***

The rate stated above inclusive of all surcharges and accessorial charges, unless otherwise agreed to in writing by Star Transport Logistics. All additional charges such as lump sum fees, detention, etc... must be communicated to Star Transport Logistics immediately after unloading. Failure to provide this information may result in the failure of payment to carrier. Carrier is responsible for all unloading and pallet charges unless otherwise negotiated with a dispatcher. All advances will be subject to a fee schedule listed in the carrier packet. All original shippers' documents are required for payment.

Driver must call dispatch daily before 9:30 am. Failure may result in a \$100.00 administrative fee. Star Transport Logistics reserves the right to charge \$100.00 per hour for any unexcused missed appointments and/or the failure to communicate such delays with dispatch immediately upon occurrence. The confirmation rate is subject to change based on the product count on the Bill of Lading being different upon the delivery of goods.

Double Brokering or Re-brokering of this load is strictly prohibited and will result in nonpayment.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code "**STQC**" and **your email**; take a picture of the BOL and submit.

Star Transport Logistics, Inc.  
2302 Henderson Way  
Plant City, FL 33566  
(813) 708-0718  
[www.stardistribution.us](http://www.stardistribution.us)



Star Transport Logistics, Inc.  
2302 Henderson Way  
Plant City, FL 33566  
813-708-0718 813-441-8519

Page 1

Load Confirmation

0181347

**Carrier:** ZIGI FREIGHT INC DBA ROYAL 3  
CHICAGO IL 60638  
**Date:** 06/27/2025

**Contact:** AARON  
**Phone:** 630-566-0562  
**Fax:**

**Order**  
**Order:** 0181347  
**Miles:** 456.0  
**Temp:**  
**BOL:** 191932476

**Commodity:** ALCOHOL BEVERAGES  
**Weight:** 44642.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 191932476

**PU 1** Name: MARK ANTHONY BRANDS INC 4033 Date: **06/29/2025 1200**  
Address: 3160 SHOP ROAD  
COLUMBIA SC 29209 Contact: Star Transport Logistics  
Phone: 813-708-0718 Driver Load: No driver loading or unload  
Reference number: 4B MIKES HARD LEMONADE  
Reference number: AD 24-939-4065  
Reference number: PO 96314469  
Reference number: PU S791811  
Reference number: TN 225378000  
Reference number: ZZ 4033

**SO 2** Name: PREMIUM DISTRIBUTORS OF VA Date: **06/30/2025 0700**  
Address: 15001 NORTHRIDGE DR  
CHANTILLY VA 20151 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: AO 53139799  
Reference number: PO 96314469  
Reference number: PU S791811  
Reference number: ZZ 00013573

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00



Attention: **Ryan McGimsey**  
813-708-0718

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

MARK ANTHONY BRANDS INC 4033 - Shipper Contact: Tom Spoelhof - TE: N/A

MARK ANTHONY BRANDS INC 4033 - \* \* \* CRITICAL INSTRUCTIONS FOR DRIVERS CHECKING IN AT SHIPPER \* \* \*

- Drivers must be checked in prior to the scheduled loading appt and will need to reference the PU # listed above in the stop detail.
- Driver must report any issue with check in immediately. Arrival and departure times must be clearly noted and signed for by shipping department in order to qualify for Detention Comp. 2 Hours free time allowed with \$50 per hour and max daily credit of \$250.00
- Drivers should not check in more than 30 - 45 minutes ahead of their appointment without approval.
- The trailer must be food grade. Shipper will NOT load the trailer if the floor has exposed damage or patching.
- Trailers must be sealed by the driver at time of pickup with confirmed seal number present and clearly noted on the shipper's bill of lading. Driver must confirm this prior to departing the shipper. Seal may not be broken at any time during the transit and must be verified as Seal Intact on the POD at time of delivery. Any failure to adhere to this process in detail will result in a \$500.00 back charge from the customer per occurrence and will be subject to claim if chain of custody cannot be determined.

PREMIUM DISTRIBUTORS OF VA - Contact: CHUCK VOCCIO - TE: 703-966-5368

PREMIUM DISTRIBUTORS OF VA - Contact: 3RD PARTY SCHEDULER - TE: N/A

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**Please Sign:** *Aaron*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Alejandro

**Driver Cell:** 786 543 5951

**Driver Email:**

**Tractor #:** 767

**Trailer #:** P5260116

**Attention:** **Ryan McGimsey**  
**813-708-0718**



## BILL OF LADING

1 OF 1

<b>Name :</b> Columbia SC Brewery		<b>Bill of Lading Number:</b> S791811
<b>Address :</b> 3160 Shop Road		<b>Master Bill of Lading Number:</b> 191932476
<b>City/State/Zip:</b> Columbia, SC 29209		<b>Customer Po:</b> 96314469
<b>SID # :</b> 6033 <b>FOB</b> <input type="checkbox"/>		<b>PRO/Reference # :</b>
		<b>Delivery # :</b> S791811
		<b>ShipmentNumber # :</b> 191932476

## CARRIER

<b>Name :</b> PREMIUM DIST. OF VIRGINIA LLC		<b>CarrierName</b> STAR TRANSPORT LOGISTICS
<b>Address :</b> 15001 NORTHRIDGE DRIVE		<b>Adresses</b>
<b>City/State/Zip:</b> CHANTILLY, VA 20151		<b>City/State/Zip:</b>
<b>CID # :</b> 00013573 <b>FOB</b> <input type="checkbox"/>		<b>SCAC</b> SRTJ
		<b>Trailer Number</b> P5260116
		<b>Seal #</b> 5080897

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
104	104	1	35985800798	D25252VCO		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
240	240	2	35985804499	C2625UMCO		CT MMG 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4080
288	288	4	35985129981	C302556CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS		8640
520	520	5	35985803713	E3025XGCO		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		10920
832	832	8	35985803195	E1525U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		17472
1984	1984	20						43346

## 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.

Tim W  
6-30-26



**Warehouse:** Columbia SC Brewery      **Manifest Report**

Warehouse Management

<b>Shipped From:</b>	<b>Shipped To:</b>	<b>Shipped Number:</b> 191932476
Columbia SC Brewery	PREMIUM DIST. OF VIRGINIA LLC	<b>Master BOL:</b> 191932476
3160 Shop Road	15001 NORTHRIDGE DRIVE	<b>BOL:</b> S791811
Columbia	CHANTILLY	<b>Delivery:</b> S791811
Columbia, SC 29209	CHANTILLY, VA 20151	<b>Purchase Order:</b> 96314469
<b>Carrier:</b> STAR TRANSPORT LOGISTICS		
<b>Date Shipped:</b> 6/29/2025 12:55:54 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
C302556CO	25/12/2025	603305000000156140	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
C302556CO	25/12/2025	603305000000156141	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
C302556CO	25/12/2025	603305000000156148	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
C302556CO	25/12/2025	603305000000156149	35985129981		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS	72
D25252VCO	20/01/2026	603307000000238891	35985800798		WCS VP1 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232185	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232186	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232175	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232176	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E3025XGCO	24/02/2026	603301000000318513	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E1525U3CO	09/02/2026	603307000000232171	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232172	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E3025XGCO	24/02/2026	603301000000318503	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E3025XGCO	24/02/2026	603301000000318504	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E1525U3CO	09/02/2026	603307000000232167	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E1525U3CO	09/02/2026	603307000000232168	35985803195		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E3025XGCO	24/02/2026	603301000000318499	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E3025XGCO	24/02/2026	603301000000318500	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
C2625UMCO	21/12/2025	603303000000209851	35985804499		CT MMG 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C2625UMCO	21/12/2025	603303000000209852	35985804499		CT MMG 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120

**Total:** 1984