



## INVOICE

**BILL TO:**  
HILL BROS LOGISTICS  
7878 "I" STREET  
OMAHA, NE 68127

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98659  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/28/2025		3160 SHOP ROAD, Columbia, SC 29201 - 2115 NE 58TH AVE, Des Moines, IA 50313			
		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**

Hill Bros. Logistics, Inc.  
11620 M Circle  
Omaha, NE 68137  
CONTACT: UNKNOWN  
EMAIL:  
PHONE: 402-970-4330



## Carrier Confirmation

**ORDER# 3098328**

SID: 191992279  
COMMODITY: ALCOHOL  
DATE SENT: 6/27/2025 3:27:31 PM

Carrier	Agreed Rates				
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$1,850.00	FLT	\$1,850.00
	Load Broker Accessorial	1	\$150.00	FLT	\$150.00
	Total Pay:				\$2,000.00

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must have Consignee sign saying Seal Intact on the BOL or fines may be applied;
Min: / Max:	Dry / Ref'd	

### Stop Information

#### Live Load

COLUMBIA MAB PLANT / MARK  
ANTHONY'S BRANDS 4033  
3160 SHOP ROAD  
Columbia, SC 29201  
839-895-4124

**Earliest date: 06/28/25 09:00**  
**Latest date: 06/28/25 09:00**

Volume	Count	Weight
0.00 CUB	2,022 PCS	44,111 LBS

**Pick Up / Delivery Numbers: Ref #(s) ORDER #: S794175, CUSTOMER PO: DM529MAB5**

#### Live Unload

IOWA BEVERAGE  
2115 NE 58TH AVE  
Des Moines, IA 50313  
515-266-2274

**Earliest date: 06/30/25 07:00**  
**Latest date: 06/30/25 07:00**

Volume	Count	Weight
0.00 CUB	2,022 PCS	44,111 LBS

**Pick Up / Delivery Numbers: 29153961 Ref #(s) ORDER #: S794175, CUSTOMER PO: DM529MAB5**

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lump sum be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lump sum is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via Highway. Failure to deliver on-time without proper notice and without a VALID reason for arriving late, could result in the carrier being fined up to but not exceeding \$500.00 from the shipment hauled.

**Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.**

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033      FOB ☐

Bill of Lading Number: S794175  
Master Bill of Lading Number: 191992279  
Customer Po: DM529MAB5  
PRO/Reference # :  
Delivery # : S794175  
ShipmentNumber # : 191992279

SHIP TO

Name : IOWA BEVERAGE SYSTEMS, INC.  
Address : 2115 NE 58TH AVE  
City/State/Zip: DES MOINES, IA 50313  
CID # : 00010965      FOB ☐

CARRIER

CarrierName HILL BROTHERS  
Addresses  
City/State/Zip:  
SCAC HLBO  
Trailer Number W94948  
Seal # 5078384

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	35985060741AK	A112539CO		MH BL1 5% 11 2Z 6P 4 X 6PK 11 2OZ GLASS		2160
182	182	2	35985803683	D0925Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		3894
312	312	3	15829011966	E27252HCO		CJ VSH 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		6552
520	520	5	35985802419	E212538CO		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		10920
936	936	9	35985803195	E0725U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		19656
2022	2022	20						43182

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

*B Vargas* 6/28/25

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.

*B* 6/30/25