



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 03/22/2023
Invoice #: 2000715599
Terms: NET 30
Due Date: 04/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		8801 Congdon Hill Drive, Mertztown, PA, USA - 130 Orion Drive, Colchester, VT, USA			
			1	1200	1200

TOTAL
1200

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Hailey Waggoner
Email: hwaggoner@arcb.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557
Request Issue Resolution: ir@shipmolo.com

Rate Confirmation

Route # 2000715599

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 373 Miles
of Stops: 2

Origin

Mertztown, PA

Destination

Colchester, VT

Date: 03/22/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +1 (708) 303-5150

Email: Conor@rtbrz.com

Notes: MACRO POINT REQUIRED FOR THIS LOAD -
MUST SELECT PING EVERY 15 MINS

DETENTION MUST BE COMMUNICATED AT THE
TIME OF HITTING DETENTION HOUR. IF NOT
COMMUNICATED DETENTION WILL BE DECLINED

PAPERWORK MUST BE SUBMITTED WITHIN 24
HOURS FOR ANY ACCESSORIAL
REIMBURSEMENTS

Total Rate: \$1,200.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up	
Congdon Hill Warehouse 8801 Congdon Hill Dr, Mertztown, PA 19539	Special Reqs: Pick Up Instructions: MACRO POINT REQUIRED FOR THIS

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Date/Time: 03/22/2023 14:30
Scheduling: Appointment
Pallet Count: 0
Live/Drop: Live

PO #: 3.9.23 Consolidation
EDI #: 714.000
PO #: 3.9.23 Consolidation
PO #: 3.9.23 Consolidation
PO #: 3.9.23 Consolidation
PO #: 3.9.23 Consolidation
PO #: 3.9.23 Consolidation
BOL #: 1435783

Work: No Touch

LOAD - MUST SELECT PING EVERY 15 MINS

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINED

STRICT ACCESSORIAL REQUIREMENTS - SEE RC.
PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL

Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!

Additional product (and weight) may be added to the load by Boston Beer prior to pickup in order to reach 45000 lbs. Driver will not be compensated for additional weight.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL

Products and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.



Driver must provide the POD to Molo within 24 hrs of delivering if driver is requesting detention. If Molo does not receive the POD within 24 hrs after the delivery, we will be unable to approve detention requests. In and out times must be clearly legible on POD for detention to be approved. Shipper and receiver signatures must be on POD.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	TT, Half Half, 24oz 12pk Cans	10,644 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Half Half Tea, 2/12pk, DEP	3,751 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Half Half, 4/6pk	5,864 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Raspberry Tea, 2/12pk Cans	4,116 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Raspberry Tea, 4/6pk, DEP	3,898 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Original, 24oz 12pk Cans	14,823 lbs		No	No				No			
Additional Details Load On: Pallet													

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Fort Smith, AR 72917-0048



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Stop 2 – Delivery

Baker Distributing
130 Orion Drive,
Colchester, VT 05446

Date/Time: 03/23/2023 06:00 - 12:00

Scheduling: Appointment

Pallet Count: 0

Live/Drop: Live

PO #: 3.9.23 Consolidation

EDI #: 714.000

PO #: 3.9.23 Consolidation

PO #: 3.9.23 Consolidation

PO #: 3.9.23 Consolidation

PO #: 3.9.23 Consolidation

PO #: 3.9.23 Consolidation

PO #: 3.9.23 Consolidation

DEL #: 2278384

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes: driver must call one day before delivering
802-655-5060 Extension 5.

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Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	TT, Half Half, 24oz 12pk Cans	10,644 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Half Half Tea, 2/12pk, DEP	3,751 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Half Half, 4/6pk	5,864 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Raspberry Tea, 2/12pk Cans	4,116 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Raspberry Tea, 4/6pk, DEP	3,898 lbs		No	No				No			
Additional Details Load On: Pallet													
0	Cases	TT, Original, 24oz 12pk Cans	14,823 lbs		No	No				No			
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Carrier Cost Date: 3/21/2023 07:29 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

MoLo Solutions, LLC
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Fort Smith, AR 72917-0048



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THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lump sum receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Conor Smith

Please sign and return to MoLo

From: (Shipper/Origin)		Bill of Lading	
8801 Congdon Hill Dr. Suite 1		Carrier Number:	MOLO
Alburtis, PA 18011		Bill of Lading:	0081334886
Cst: 054BAK		Date:	03-22-2023
Consigned To: (Consignee/Destination)		PO Number:	3.9.23
Baker Distributing Corp-Colchester		Sales Order	0002278384
130 Orion Drive		Load:	1435783
Stop #: 1		Broker:	MOLY
Colchester, VT 05446, USA		Vehicle # / Carrier / Seal	
Carrier:		173503 MOLO 97455360	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his

Weight (Gross /		Beer:	118	US BBLS
Gross	39,698			
	LB			

Material	Description	ABV	Qty	Pal	Weight
OA9163A1	TT, Original, 2/12pk Cans	5.00	1,000	10	20,930
Pallet #	0000367304-100-0125				100 2,093
Pallet #	0000367304-100-0126				100 2,093
Pallet #	0000367304-100-0127				100 2,093
Pallet #	0000367304-100-0128				100 2,093
Pallet #	0000367483-100-0002				100 2,093
Pallet #	0000367483-100-0020				100 2,093
Pallet #	0000367483-100-0021				100 2,093
Pallet #	0000367483-100-0022				100 2,093
Pallet #	0000367483-100-0023				100 2,093
Pallet #	0000367483-100-0024				100 2,093
OA9212A1	TT, Raspberry Tea, 4/6pk, DEP	5.00	120	2	3,881
Pallet #	0000359964-060-0019				60 1,941
Pallet #	0000359964-060-0022				60 1,941
OA9263A1	TT, Raspberry Tea, 2/12pk Cans	5.00	200	2	4,162
Pallet #	0000366663-100-0021				100 2,081
Pallet #	0000366663-100-0022				100 2,081
OA9312A1	TT, Half & Half, 4/6pk	5.00	180	3	5,838

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or

Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

Date

CARRIER

3/22/2023 06:00 PM

From: (Shipper/Origin)

8801 Congdon Hill Dr. Suite 1

Alburtis, PA 18011

Cst: 054BAK**Consigned To: (Consignee/Destination)**

Baker Distributing Corp-Colchester

130 Orion Drive

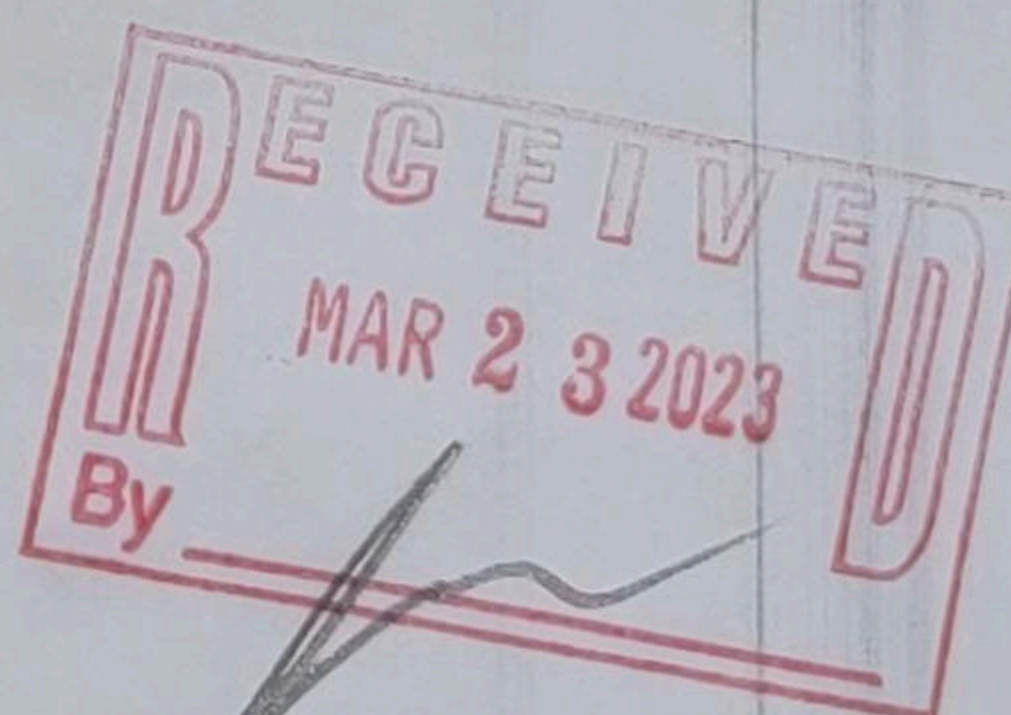
Colchester, VT 05446, USA

Stop #: 1**Carrier Number:** MOLO**Document:** 0081334886**Date:** 03-22-2023**PO Number:** 3.9.23**Sales Order** 0002278384**Load:** 1435783**Broker:** MOLY**Vehicle # / Carrier / Seal**

173503 MOLO 97455360

Material	Description	ABV	Qty	Pal	Weight
Pallet # 0000367002-060-0059	60				1,946
Pallet # 0000367002-060-0060	60				1,946
Pallet # 0000367002-060-0061	60				1,946
OA9313A1	TT, Half & Half Tea, 2/12pk, DEP	5.00	120	2	3,843
Pallet # 0000369571-060-0082	60				1,922
Pallet # 0000369571-060-0083	60				1,922

W@ 0800
ar@ 1115

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Received in good order and condition, except as noted:

CARRIER

Date

CONSIGNEE SIGNATURE

Date

From: (Shipper/Origin) 8801 Congdon Hill Dr. Suite 1 Alburtis, PA 18011		Bill of Lading	
Cst: 054BAK		Carrier Number:	MOLO
Consigned To: (Consignee/Destination) Baker Distributing Corp-Colchester 130 Orion Drive Colchester, VT 05446, USA		Bill of Lading:	0081334886
Carrier:		Date:	03-22-2023
Stop #: 1		PO Number:	3.9.23
		Sales Order	0002278384
		Load:	1435783
		Broker:	MOLY
		Vehicle # / Carrier / Seal	173503 MOLO 97455360

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Weight (Gross /			
Gross	39,698	LB	
Beer:	118	US BBLS	

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Pallet #	0000367304-100-0125		100		2,093
Pallet #	0000367304-100-0126		100		2,093
Pallet #	0000367304-100-0127		100		2,093
Pallet #	0000367304-100-0128		100		2,093
Pallet #	0000367483-100-0002		100		2,093
Pallet #	0000367483-100-0020		100		2,093
Pallet #	0000367483-100-0021		100		2,093
Pallet #	0000367483-100-0022		100		2,093
Pallet #	0000367483-100-0023		100		2,093
Pallet #	0000367483-100-0024		100		2,093
OA9212A1	TT, Raspberry Tea, 4/6pk, DEP	5.00	120	2	3,881
Pallet #	0000359964-060-0019		60		1,941
Pallet #	0000359964-060-0022		60		1,941
OA9263A1	TT, Raspberry Tea, 2/12pk Cans	5.00	200	2	4,162
Pallet #	0000366663-100-0021		100		2,081
Pallet #	0000366663-100-0022		100		2,081
OA9312A1	TT, Half & Half, 4/6pk	5.00	180	3	5,838

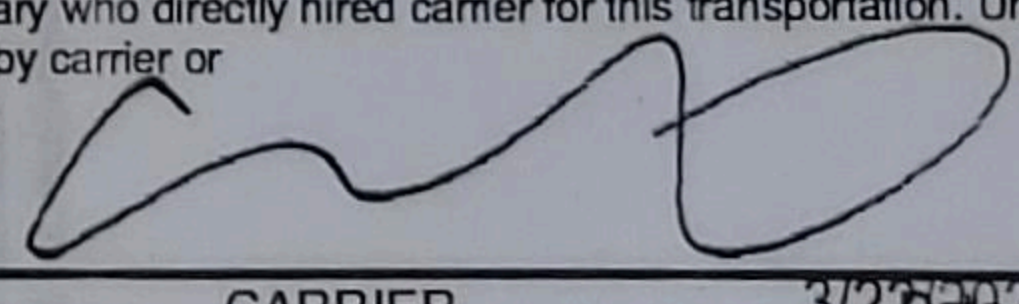
IN @ 1130
OUT @ 1800

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Received in good order and condition, except as noted:



CARRIER

3/22/23 06:00 PM

CONSIGNEE SIGNATURE

Date