



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

Invoice Date: 06/05/2023
Invoice #: 2000829792
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		1461 Martinsburg Pike, Winchester, VA, USA - 1 Coca-Cola Place, San Antonio, TX, USA			
			1	2500	2500

TOTAL
2500

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, Phil Griffith
Email: phil.griffith@shipmolo.com
Phone: +13127660462 Ext. 0462
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000829792

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1540 Miles
of Stops: 2

Origin

Winchester, VA 22603-4611

Destination

SAN ANTONIO, TX 78219

Date: 06/02/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: asta@royal3inc.com

Notes: **** \$200 Rate reduction for any missed pick up /deliveries ***** time critical shipments

****MUST SEND INTERIOR PICS OF TRAILER and Trailer number CC Trailers**
cctrailers@shipmolo.com

*****DRIVER'S MUST ACCEPT MACROPOINT*****

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****All accessorial and paperwork must be submitted within 48 hours or the carrier will not be reimbursed.****

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.

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Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Total Rate: \$2,500.00 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

CCSW Winchester Plant
1461 Martinsburg Pike,
Winchester, VA 22603-4611

Date/Time: 06/02/2023 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Work: No Touch

Special Reqs: HRHV

Pick Up Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
22		Can ends	43,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

C0398 CCSWB - SAN ANTONIO COMBO
CENTER, TX - P023
1 COCA COLA PL,
SAN ANTONIO, TX 78219

Date/Time: 06/05/2023 08:00

Special Reqs: HRHV

Delivery Instructions:

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



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Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Facility Notes: 2 Load bars or 2straps that can be secured are required on every load. Driver must confirm that load is secured and braced properly to avoid load shifting. Customer will not restack or rework loads due to load shifting if not properly braced and ArcBest will not reimburse for rework in that event RATE REDUCTION notice !!Customer Requires PODs within 24 hours after delivery, A rate reduction of 200\$ will be applied for PODs uploaded after the 24 hours delivery date!! \$75 rate reduction for missed pick up/ and or delivery reefers or dry vans will work on any Southwest Coca Cola load. All detention will be paid at \$50/hr after 2 hour loading time and only if shipper/receiver confirms that driver signed in on time for appt. Documentation of detention must match shipper and receiver records for loading time
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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
22		Can ends	43,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 6/1/2023 14:34 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

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PO Box 10048
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 lumper 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.

Asta Mijao

Please sign and return to MoLo

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. GXT00376 SHIPPERS NO. 30048021*
1461 MARTINSBURG PIKE PHONE 540-678-9430 FAX 540-662-5644
WINCHESTER, VA 22603 EMAIL CROWN.WINCHESTER@CROWNCORK.COM

To: COCA-COLA BOTTLING CO
1 COCA-COLA PLACE

SAN ANTONIO, TX 78219

CARRIER NAME: CUSTOMER PICKUP
EMAIL
BOL NOTE:

SHIP PLANT 3 DATE: 6/02/2023
BILL PLANT 3 TIME: 0917
CARRIER PHONE N\A
VEHICLE LENGTH 53 NUMBER 155245

* COLLECT *

/C3333 SEAL# 2028769
FAX N\A

DOB
Sam Noriega

JUN 5 9:19

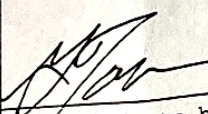
Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity	Weight
10-00493	3150260-L40 202 SE BEV EPX SLVTAB		22 F 7962240	44286
0033820181	0033820564 0033820565	0033820568	0033820569	
0033820616	0033820622 0033820638	0033820644	0033820648	
0033820691	0033820698 0033820939	0033821139	0033821163	
0033821168	0033821176 0033821182	0033821190	0033821197	
0033821206	0033821207			

9/24/2021
QTY/PL 361920 EGR:STOCK SE 10ST KOSHER "U" SP
Cust Rel: 4504814576
Cust Part No.: 63000205
Packaging: RETURNABLE PLASTIC END PALLETS

Nathan Cordeiro
818 314 1485
Royal 3

Returnable Shipping Material: No. Pallets: 22 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0048785 * Weight: 44286 Packages: 22
TMS: 3768661 * Tare: 770 Quantity: 7962240
* Gross: 45056 Arrival Date: 6/05/2023 Time: 0800

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

PER 
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
PU IN: 6:30A
5/2/23 OUT: 9:30A
SHEET NO. 1
Del IN: 1A
5/5/23 out: 9:27A