



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

Invoice Date: 06/14/2023  
Invoice #: 2000861100  
Terms: NET 30  
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1600 Lexington Ave #356, Rochester, NY 14606, USA - 840 Ronald Wood Rd, Winder, GA 30680, USA			
			1	1850	1850

<b>TOTAL</b>
1850

**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, Brandon Friedman  
**Email:** brandon.friedman@shipmolo.com  
**Phone:** +16157014616 Ext. 4616  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000861100

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 911 Miles  
**# of Stops:** 2

Origin

**Rochester, NY 14606**

Destination

**WINDER, GA 30680**

**Date:** 06/12/2023

**Equipment:** Reefer, Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** ted.wilson@royal3inc.com

**Notes:**

**Total Rate:** \$1,850.00 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

**Ryder**  
**1600 Lexington Ave #356,**  
**Rochester, NY 14606**

**Date/Time:** 06/12/2023 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 20

**PO #:** 61223WCVTY3  
**EDI #:** S642675

#### Special Reqs:

**Pick Up Instructions:** N/A

**Facility Notes:** This IS NOT North American Brewery, which is a neighboring building. If your driver is being told they need a PU# and checking in at a gate, they went to the NAB building instead of this one. Proceed to the SE corner and check in at the Ryder/Midwest office.

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**PO #:** 61223WCVTY3

**Work:** No Touch

\*\*\*FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.\*\*\*

Commodity: BEER!

DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.

Driver must check in upon arrival and fill out paperwork for each load

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

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

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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.

All accessorials and paperwork must be requested within 48 hours

MoLo Solutions, LLC  
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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 #
0	Pieces	S642675	44,678 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**NORTHEAST SALES DISTRIBUTING**  
840 RONALD WOOD RD,  
WINDER, GA 30680

**Date/Time:** 06/14/2023 06:00 - 12:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 20

**PO #:** 61223WCVTY3

**EDI #:** S642675

**PO #:** 61223WCVTY3

**Work:** No Touch

**Special Reqs:**

**Delivery Instructions:** N/A

**Facility Notes:**

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Pieces	S642675	44,678 lbs		No	No				No			

Additional Details | Load On: Pallet

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Carrier Cost    Date: 6/9/2023 13:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,850.00	1.0	\$1,850.00
Total Cost				\$1,850.00

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
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](mailto: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](mailto: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.**

*Ted Wilson*

Please sign and return to MoLo



# Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions

Ship From:

Mark Anthony Service  
C/O Ryder Midwest Warehouse ()  
1600 Lexington Avenue  
Suite 356  
Rochester, NY 14626

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

NORTHEAST SALES DISTRIBUTING  
840 RONALD WOOD RD.

WINDER, GA 30680  
USA

WHSR IDL 2424655-1
Arrival Date
Ship Date 6/12/2023
Order Date 6/9/2023
Route Truckload
Freight Charge Prepaid
Secondary BOL:
Cust Order:

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Emily Ramos

Vehicle Number W97971		Carrier Molo		SCAC MOLY	PO Number 61223WCVTY3
Seals 2A-000066		Pro Number		Load# 1012084	Shipper's Reference Number S642675
U/M	Quantity	Item Number	Lot Number	Description	Cube Feet
	2,080 CA	35985800262		WC SELTZER VP3 12OZ 12PK Lot: C0623Y7LD Qty: 2,080.00 WGHT: 44,033.60 Cube: 0.12	0.12
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
T/A FT 6-14-23					
QTY: 2,080.00 Cases when converted from Eaches N.M.F.C. NO NMFC DESCRIPTION CL					
Total Net Weight					44,034
Total Gross Weight					44,034
Qty	2,080	Order Totals	Cube	0.12	

For the Account of: (Shipper)  
Mark Anthony Service 202589()  
300 West Hubbard St  
Suite 301  
Chicago, IL 60564 USA

Trailer Loaded:  
☒ By Shipper  
☐ By Driver

Freight Counted  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to:  
Mark Anthony Service  
300 West Hubbard St  
Suite 301  
Chicago,  
IL 60564  
USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ Carrier: \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver: \_\_\_\_\_

Carrier: Above shippers Ref and Whse I/L number must appear on all freight bills.