

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

TOTAL	
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



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** #: \$642675

Special Regs:

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.

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



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

Attn: Purch Trans A/P

PO Box 10048

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Haz

Class

Haz

No

Pkg

Group

Comn	nodity De	etails								
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	

44,678

lbs

Additional Details | Load On: Pallet

S642675

Stop 2 — Delivery

Pieces

0

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 #**: \$642675 **PO #**: 61223WCVTY3

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

No

No

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

UN/

NA

#

MoLo Solutions, LLC Attn: Purch Trans A/P MoLo
An *ArcBest* Truckload Service

PO Box 10048 Fort Smith, AR 72917-0048

Carrier Cost Date: 6/9/2023 13:11 0	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



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's 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:

- 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.

Please sign and return to MoLo

Tod Wilson

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