



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

Invoice Date: 08/28/2023
Invoice #: 2000994592
Terms: NET 30
Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		701 Park Lane, Schenectady, NY 12302, USA - 1835 West Jefferson Avenue, Naperville, IL 60540, USA			
			1	1400	1400

TOTAL
1400

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

Rate Confirmation

Route # 2000994592

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 824 Miles
of Stops: 2

Origin

Scotia, NY 12302

Destination

Naperville, IL 60540-3902

Date: 08/25/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: austin@rtbrz.com

Notes:

Total Rate: \$1,400.00 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

Adirondack Beverages
701 Corporations Park,
Scotia, NY 12302

Date/Time: 08/25/2023 18:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 12262206B

Work: No Touch

Special Reqs:

Pick Up Instructions:

Facility Notes: ****ATTENTION VERY IMPORTANT****

TRAILER MUST BE WASHED OUT BEFORE LOADING. ALL
DIRTY TRAILERS WILL BE REJECTED AND SUBJECT TO
FINE.

DRIVERS MUST SUBMIT TRAILER PHOTOS 2HRS BEFORE

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PU APPT.

MUST INCLUDE A PHOTO WITH A VIEW OF THE CEILING.

DRIVERS MUST RECEIVE APPROVAL FROM OPS TEAM ON TRAILER PHOTOS.

FAILURE TO DO SO WILL RESULT IN INELIGIBILITY FOR TONU OR OTHER ADDITIONAL COMPENSATION.

\$150 MISSED DELIVERY FEE/RATE REDUCTION APPLIES IF DUE TO CARRIER ERROR - NO EXCEPTIONS - CARRIER IS ALSO RESPONSIBLE FOR ANY ADDITIONAL LATE FEES INCURRED BY SHIPPER/RECEIVER

All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY.

\$150 FEE/RATE REDUCTION APPLIES IF DRIVER CANNOT PROVIDE PROOF OF BREAKDOWN WITHIN 24 HOURS

\$150 MISSED DELIVERY FEE/RATE REDUCTION APPLIES IF DUE TO CARRIER ERROR - NO EXCEPTIONS

DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.

All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments.

***\$250 RESCHEDULING FEE APPLIES IF DUE TO CARRIER

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ERROR. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY***

\$150 LATE FEE APPLIES IF CARRIER CANNOT PROVIDE PROOF / BREAKDOWN RECEIPT FOR MISSED DELIVERIES

DETENTION REQUIREMENTS

Detention charges begin 2 hours after the scheduled appointment time.

DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. MOLO MUST BE NOTIFIED OF DETENTION AT THE RECEIVER PRIOR TO DEPARTURE FROM THE RECEIVER FOR ACCESSORIAL APPROVAL. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD BY RECEIVER.

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.

Driver must provide:

1. Pictures of the product – overall freight, product labels
2. The POD with the number of cases for each item number
3. Zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

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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 #
21	Pieces	water	42,336 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

PRO_ORD
1835 W Jefferson Ave,
Naperville, IL 60540-3902

Date/Time: 08/28/2023 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 12262206

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: POD must be uploaded same day as delivery

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
21	Pieces	water	42,336 lbs		No	No				No			

Additional Details | Load On: Pallet

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Fort Smith, AR 72917-0048



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Carrier Cost Date: 8/25/2023 07:12 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1.0	\$1,400.00
Total Cost				\$1,400.00

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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.

Please sign and return to MoLo

ADIRONDPACK BEVERAGES
701 CORPORATIONS PARK
SCOTLAND, NEW YORK 12302

A2

Bill To
2041441

HINT INC (SHIP)
ATTN: CLAIRE MORRISSEY
625 MARKET STREET STE 1000
SAN FRANCISCO CA 941053312

Ticket 51012905
Reg Dt 08/25/23
Sch Dt 08/25/23

Deliver To DELIVER PRO ORD

1835 W JEFFERSON AVE
NAPERVILLE
NAPERVILLE


IL 60540

P.O. 12262206B
Alt 12262206B
Load:
Stop:
Carr: MOLY

Customer Sign: 

Door#:83

Setup: 

Loaded: 

Chk'd: SH

Date: 8-25-23

Total Shelled: _____

F/G Weight: 41126

PAL Weight: 811

TOT Weight: 41937

Trailer: H03240

Seal#: 4 2005165

8-28-23

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To HINT INC (SHIP)
2041441 ATTN: CLAIRE.MORRISSEY
625 MARKET STREET STE 1000
SAN FRANCISCO CA 941053312

Ticket 51012905
Req Dt 08/25/23
Sch Dt 08/25/23

A2

Deliver To DELIVERR PRO ORD
1835 W JEFFERSON AVE
NAPERVILLE
NAPERVILLE

P.O. 12262206B
Alt 12262206B
Load:
Stop:
Carr: MOLY
IL 60540



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship	
1	1275022	HINT STL 16OZ PEACH 12PK	CS	288	288	
		Lot. 2317875049 Qty. 288		Vlot:		
5	1275028	HINT STL 16OZ STWKIWI 12P	CS	288	288	
		Lot. 2315475076 Qty. 288		Vlot:		
9	1275029	HINT STL 16OZ WATRLN 12P	CS	288	288	
		Lot. 2323075023 Qty. 288		Vlot:		
6	1275056	HINT STL 16OZ STWLEMN 12P	CS	144	144	
		Lot. 2319375035 Qty. 144		Vlot:		
4	1275070	HINT STL 16OZ PCHRASP 12P	CS	576	576	
		Lot. 2320875079 Qty. 576		Vlot:		
3	1275071	HINT STL 16OZ PINEPCH 12P	CS	288	288	
		Lot. 2320775089 Qty. 288		Vlot:		
2	1275153	HINT STL 16OZ PASORGV 12P	CS	864	864	
		Lot. 2313175015 Qty. 864		Vlot:		
7	1275159	HINT VIT 16OZ BKBRYCHRY 12P	CS	144	144	
		Lot. 2322875044 Qty. 144		Vlot:		
8	1275163	HINT VIT 16OZ TROPICAL 12	CS	144	144	
		Lot. 2322975031 Qty. 144		Vlot:		
		Class Total		3024	3024	*
10	08900	PALLETS OUT (WHITE)	CS	21	21	
		Class Total		21	21	*
		Order Total		3024	3024	**

PLEASE EMAIL BOL IMMEDIATELY UPON CONFIRM FOR ALL
AMAZON ORDERS

All DELIVERR orders MUST have secondary labels

*** MUST INCLUDE PALLET LABELS ***