

**Bill to:**

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

Invoice Date: 01/16/2024

Invoice #: Route # 2001222240

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1730 8TH STREET, SEGUIN, TX 78155 - 2788 E SAWYER ROAD, REPUBLIC, MO 65738			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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, Will Dixon  
**Email:** will.dixon@shipmolo.com  
**Phone:** +18479257976  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001222240

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 656 Miles  
**# of Stops:** 2

Origin

**SEGUIN, TX 78155**

Destination

**REPUBLIC, MO 65738**

**Date:** 01/15/2024

**Equipment:** Reefer, Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** SAMM STANOJEVIC

**Phone:** +16304857370

**Email:** SAMM@ROYAL3INC.COM

**Notes:**

**Total Rate:** \$1,250.00 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

**NIAGARA BOTTLING LLC**  
**1730 8TH STREET,**  
**SEGUIN, TX 78155**

**Date/Time:** 01/15/2024 10:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**PU #:** 35297840  
**EDI #:** Bottled Water

**Special Reqs:** Food Grade Trailer

**Pick Up Instructions:** MP REQUIRED

PU/DEL#35297840

**Facility Notes:** PU INSTRUCTIONS

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



**PO #:** MOY0000937-01

**Work:** No Touch

#### TRACKING REQUIREMENTS

-By accepting this load, carrier agrees that driver will accept and track on MacroPoint throughout the load. Failure to accept MacroPoint throughout the load will result in \$50 rate deduction. To qualify for Niagara accessorial tracking must have been maintained for duration of the run. Any delays must be communicated at time of incident or requests will be denied.

#### LOAD WEIGHT

Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

In the event carrier is unable to haul total gross weight of shipment, and the shipper has to remove pallets to accommodate carrier's scalable weight, carrier agrees to pay the difference in loss cost for number of pallets removed from shipment.

#### PRODUCT INSPECTION

Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If Carrier does not indicate damage on the BOL at the time of possession, and does not immediately communicate the existence of such damage to Shipper, Carrier understands and agrees that any damage documented upon delivery presumptively occurred while the goods were in Carrier's custody and possession, which Carrier will be liable for.

#### TRAILERS

FOOD GRADE SHIPMENT Trailers must be clean, odor free and have no previous HAZMAT load. Trailer must be sealed. No other product can be added. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. 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.

#### DETENTION POLICY

IN and OUT times Must be written on the BOL and signed off by facility in order to qualify for detention charges.

Detention begins 2 hours after the scheduled appointment. Driver must call MoLo upon arrival to confirm on time. All paperwork must be received within 48 hours to claim accessorial.

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



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#### DEL INSTRUCTIONS

#### LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carriers can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

#### LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve a lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

#### SEAL VIOLATION

ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION

#### ACCESSORIAL POLICY

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers

MoLo Solutions, LLC  
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PO Box 10048  
Fort Smith, AR 72917-0048



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delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

#### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Bottled Water	37,566 lbs		No	No					No			

Additional Details | Load On: Pallet

#### Stop 2 – Delivery

MCLANE,REPUBLIC,MO,USA  
2788 E SAWYER ROAD,  
REPUBLIC, MO 65738

Date/Time: 01/16/2024 08:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0

EDI #: 35297840  
EDI #: Bottled Water  
PO #: MOY0000937-01

Work: No Touch

**Special Reqs:** Food Grade Trailer

**Delivery Instructions:** MP REQUIRED

PU/DEL#35297840

**Facility Notes:** LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$150 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFT

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



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If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

**SEAL VIOLATION**

ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION

**ACCESSORIAL POLICY**

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours for payment.

**Commodity Details**

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Bottled Water	37,566 lbs		No	No					No			

**Additional Details | Load On:** Pallet

**Carrier Cost** Date: 1/11/2024 15:10 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,250.00	1.0	\$1,250.00
<b>Total Cost</b>				\$1,250.00

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 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

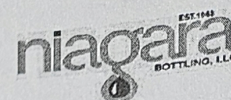
**Please use the following guidelines to avoid delays in processing your invoice:**

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.**

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Please sign and return to MoLo



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

## BILL OF LADING

Date:	01/15/24 9.58 AM
<b>SHIP FROM</b>	
Name:	SAN
Address:	1730 8th Street
City/State/Zip:	Seguin, TX 78155
SID#:	55783681
FOB:	<input type="checkbox"/>
Bill of Lading Number:	35297840
Master Bill of Lading Number:	55783681
Customer PO#:	MOY0000937-01
Reference #:	
Delivery #:	35297840
Shipment #:	55783681

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	MCLANE	Carrier Name:	MOLO SOLUTIONS
Location #:		Address:	120 N RACINE AVE #230
Address:	2768 E SAWYER ROAD	City/State/Zip:	CHICAGO IL 60607
City/State/Zip:	REPUBLIC, MO 65738	SCAC:	MOLY Pro number:
CID#:		Trailer number:	251825
Customer Phone:		Seal Number	1373585
FOB:	<input type="checkbox"/>		

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
52	936	52	1	MDW10L18PSPCH N		1L.SP.MEADOW BROOK.18P.N.52.CH	194283301173	2220 lbs
104	1872	104	2	CIK10L18PDMCHN V02		1L.DM.CIRCLE K (NEW UPC).18P.N.52.CH	194283301357	4430 lbs
728	13104	728	14	LVE10L18PDRCHN		1L.DR.LOVES.18P.N.52.CH	027541122015	31086 lbs

## Totals

884	15912	884	17					37736 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Property described above is received in good Order, except as noted.

Print Name:

Consignor Signature

Date

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

## FACILITY CHECKOUT

Appt Time: 1/15/24 5:30 AM  
Check In Time: 1/15/24 8:11 AM  
Check Out Time: 1/15/24 9:58 AM  
Delivery Time: 1/16/24 11:00 AM

Driver Name: Javier

Driver Initials: \_\_\_\_\_

NBL Initials: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

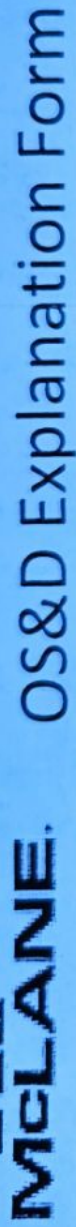
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 01/15/24 9:58 AM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>		<b>SHIP TO</b>						
Name: SAN	Address: 1730 8th Street City/State/Zip: Seguin, TX 78155 SID#: 55783681      FOB: <input type="checkbox"/>	Bill of Lading Number: 35297840						
Address: 1730 8th Street		Master Bill of Lading Number: 55783681						
City/State/Zip: Seguin, TX 78155		Customer PO#: MOY0000937-01						
SID#: 55783681		Reference #: 35297840						
		Delivery #: 55783681						
		Shipment #: 55783681						
<b>SHIP TO</b>		<b>CARRIER DETAILS</b>						
Name: MCLANE	Location #: 2788 E SAWYER ROAD City/State/Zip: REPUBLIC, MO 65738 CID#:      FOB: <input type="checkbox"/> Customer Phone:	Carrier Name: MOLO SOLUTIONS						
Location #: 2788 E SAWYER ROAD		Address: 120 N RACINE AVE #230						
City/State/Zip: REPUBLIC, MO 65738		City/State/Zip: CHICAGO IL 60607						
CID#:      FOB: <input type="checkbox"/>		SCAC: MOLY      Pro number:						
Customer Phone:		Trailer number: 251825						
		Seal Number: 1373585						
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
<b>POD INSTRUCTIONS:</b> Carrier FAX TO: (909) 494-4456      Or Email To: Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
52	936	52	1	MDW10L18PSPCH N		1L.SP.MEADOW BROOK.18P.N.52.CH	194283301173	2220 lbs
104	1872	104	2	CIK10L18PDMCHN V02		1L.DM.CIRCLE K (NEW UPC).18P.N.52.CH	194283301357	4430 lbs
728	13104	728	14	LVE10L18PDRCHN		1L.DR.LOVES.18P.N.52.CH	027541122015	31086 lbs
<b>Totals</b>								37736 lbs
884	15912	884	17					
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (					<b>Receiving Stamp:</b>			
<b>CARRIER</b>					<b>FACILITY CHECKOUT</b>			
<b>CARRIER SIGNATURE/PICKUP DATE</b>  82:18:49:11:06:17					If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Property described above is received in good Order, except as noted.					<b>Consignor Signature</b>			
<b>Print Name:</b>					<b>Date</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					<b>COD Amount: \$</b>			
					<b>LTL ONLY</b>			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response in the event of a spill or leak and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.					<b>Driver Name:</b> Javier			
					<b>Driver Initials:</b>			
<b>CARRIER INSTRUCTIONS</b>					<b>Facility Checkout</b>			
Driver: Should you encounter any delays preventing the on time delivery of this shipment, please call (909) 494-4456.					<b>Date:</b> 1/16/24			
					<b>Signature:</b>			
					<b>PO#: MOY000093701</b>			
					<b>Trailer#: 251825</b>			
					<b>Total Recd: 880</b>			
					<b>Rec'd By: [Signature]</b>			
					<b>Driver</b>			
					<b>Signature:</b>			
					<b>Pallets: CHEP White</b>			
					<b>Seal #: 1373585</b>			
					<b>Seal Intact: Y/N</b>			
					<b>Bad Pallets:</b>			
					<b>Driver Unload: Y/N</b>			

Tail \_\_\_\_\_ Pest, Odor, Cleanliness \_\_\_\_\_  
 Middle \_\_\_\_\_ OK ☒ Problem \_\_\_\_\_  
 Nose \_\_\_\_\_



**MCLANE.** OS&D Explanation Form

[Michael.Thomas@mclaneco.com](mailto:Michael.Thomas@mclaneco.com)

[mo\\_receiving@mclaneco.com](mailto:mo_receiving@mclaneco.com)

Melissa.Stewart@mclaneco.com

Vendor:

Carrier: *Nisser*

DATE 1/16/24

Notes: average BOT

[illegible]

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

11:50:33 January 16, 2024

Receipt #:

e6a4174c-f452-4c76-9312-6125b7c1926d

Location:

MCLANE OZARK  
(REPUBLIC) MO

Work Date:

2024-01-16

Bill Code:

211RCOD

Carrier:

ROYAL 3

Dock:

DRY

Door:

39

Purchase Orders

Vendor

MOY000093701

NIAGARA BOTT

Total Initial Pallets:

20.00

Total Finished Pallets:

40

Total Case Count:

880

Total Weight:

36492.00

Trailer Number:

251825

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

2

Add Fee

PO:

System Pallets

\$60.00

PO:

Restack

\$160.00

Total Add Charges:

\$220.00

Base Charge:

195.00

Convenience Fee:

10.00

Total Cost:

425.00

Payments:

Amount

CapstonePay-32378780

\$425.00

Total Payments

\$425.00