



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

Invoice Date: 01/24/2024
Invoice #: 2001261898
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		2814 S SECOND ST, Saint Louis, MO 63118 - 52322 M-51 NORTH, Dowagiac, MI 49047			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 2001261898

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 381 Miles
of Stops: 2

Origin

Saint Louis, MO 63118

Destination

Dowagiac, MI 49047

Date: 01/23/2024

Equipment: Van, Reefer 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: GEORGE PAVKOVIC

Phone: +16305661266

Email: GEORGE@ROYAL3INC.COM

Notes:

Total Rate: \$1,300.00 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

BRWY-- St. Louis
2814 S SECOND ST,
Saint Louis, MO 63118

Date/Time: 01/23/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 29344781
PO #: 29344781

Special Reqs:

Pick Up Instructions:

WEIGHT REQUIRMENTS. The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment (DryDraught/Reefer Loads)*

All drivers must have the following:

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PO Box 10048
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<p>EDI #: Beer</p> <p>Work: No Touch</p>	<ul style="list-style-type: none">- Valid order #- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted- Hauling/Contracted Company name and destination- 2 load bars or 2 straps- Min. of 1/2 tank of fuel- Adjustable tandems slid to the rear of the trailer before checking in- Adjustable 5th wheel- Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED. <p>Detention begins 3hrs after the scheduled delivery appointment. Driver must call Molo upon arrival to confirm On Time Delivery. All paperwork must be received within 48hrs to claim accessorial</p> <p>Facility Notes: PICKUP:</p> <p>**DRIVERS ARE LOADED TO LEGAL MAX. ***</p> <p>***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.***</p> <p>***WEIGHT REQUIRMENTS. The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment (DryDraught/Reefer Loads)****</p> <p>*** Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED. CARRIER WILL BE CHARGED A \$500 FEE IF A REQUEST TO RETURN TO THE BREWERY TO BE REWORKED IS MADE AFTER SIGNING THE BILL OF LADING AND SCALING OUT OF THE BREWERY ***</p> <p>***MACROPOINT REQUIRED - DRIVER MUST BE ON MACROPOINT FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS***</p> <p>**All Driver's MUST be on MP tracking. In order to qualify for AB accessorial driver will have to have tracked on MP for the duration of the trip . GPS log</p>
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submissions will be reviewed on a case by case basis for situations not deemed driver error. Without MP tracking data or Elogs accessorial requests will be denied. All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved ***

USE BUDEXPRESS FOR A QUICKER CHECK IN AT THE BREWERIES! SKIP THE LINE BY USING A QR CODE! DOWNLOAD BUDEXPRESS APP. CONTACT MOLO REP FOR QUICK SETUP HELP. (Van Nuys and Fairfield breweries not active)

If a Lumper is required due to a load shift while in transit, the driver MUST contact Molo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without Molo authorization, Lumpers fees are the responsibility of the driver

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

All drivers must have the following:

- Valid order #
- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted
- Hauling/Contracted Company name and destination
- 2 load bars or 2 straps
- Min. of 1/2 tank of fuel
- Adjustable tandems slid to the rear of the trailer before checking in
- Adjustable 5th wheel

. *ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN* ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. If load is rejected, Carrier will be required to transport product at their own expense to one of the following Parallel Product locations for disposal: New Bedford MA, Bronx NY, Dade City FL, Louisville KY, Greeley CO, or Rancho Cucamonga CA

DELIVERY:

FCFS NO DETENTION

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Beer	43,500 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

WSLR-- Bud Distributing Inc
52322 M-51 NORTH ,
Dowagiac, MI 49047

Date/Time: 01/24/2024 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ord #: 29344781

PO #: 29344781

EDI #: Beer

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: DELIVERY APPTS ARE STRICT AND BEING LATE CAN RESULT IN HAVING TO WAIT MULTIPLE DAYS FOR THE NEXT AVAILABLE DELIVERY APPT

Detention begins 3hrs after the scheduled delivery appointment. Driver must call Molo upon arrival to confirm On Time Delivery. All paperwork must be received within 48hrs to claim accessorial

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Beer	43,500 lbs		No	No					No			

Additional Details | Load On: Pallet

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Carrier Cost Date: 1/22/2024 14:28 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1.0	\$1,300.00
Total Cost				\$1,300.00

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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

STRAIGHT BILL OF LADING

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
321124023667

Copy
1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7173414	SEAL NO
29344781	01/23/24	4	T	CC	DJML		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
32112	01/23/24	0	H03234				

CONSIGNEE TO DESTINATION

BUD DISTRIBUTING INC
52322 M-51 NORTH

DOWAGIAC, MI 49047 2697823141



SPECIAL INSTRUCTIONS

Weir Survey

CARRIER/ROUTE

DJML

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse as the consignee, the consignee shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per A-B LLC.

(Signature of Consignee)

If charges are to be prepaid write or stamp here. To be Prepaid.

PREPAID

Received \$

In ability of payment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

The fine boxes used for this shipment conform to the specifications set forth in this bill of lading and all other requirements of governing Freight Classification.

* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on bills of lading at this time not specifically stated herein.

** If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

\$

Per

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 26169		*** Tax Code: 403			
490	PKG BEER	1153168 5% BUD LIGHT 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	20.0	9800	16JUL
288	PKG BEER	1161251 5% BUSCH 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	7315	21JUL
78	PKG BEER	1186030 5% BUSCH LIGHT 30/12 AL CAN SP DSTK OR/CA DEPOSIT/FILLS	24.88	1941	16JUL
1008	PKG BEER	11NN251 8% NATTY DADDY 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	25603	21JAN
1864		TOTAL BEER WEIGHT		44659	
		DUNNAGE			
24		380100 PACKAGE PALLETS	32.0	768	
6		760009 BULKHEADS	35.0	210	
4		760015 PLASTIC SEPS	24.0	96	
		TOTAL DUNNAGE WEIGHT		1074	
		TOTAL WEIGHT		45733	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: Shari Phillips CHECK-OUT: Sharron Mason

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Tue Jan 23 18:23:01 CST 2024

Ruffalo
1-24-24

DRIVER SIGNATURE

COMPANY NAME