Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 01/29/2024 Invoice #: #2001258764 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		800 Schock Rd, Columbus, OH 43229-1123 - 1480 S 11TH ST, Kalamazoo, MI 49009			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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



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 # 2001258764

Mode: Truck Size: FTL Route Type: OTR Distance: 273 Miles # of Stops: 2

Origin

Columbus, OH 43229-1123

Destination

Kalamazoo, MI 49009

Date: 01/28/2024 Equipment: Van, Reefer 53 Expected Min Temp: N/A Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: Sterling Medica Phone: Email: sterling@royal3inc.com Notes: Total Rate: \$800.00 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	Stop 1 – Pick Up								
BRWY Columbus 800 Schrock Rd,	Special Reqs:								
Columbus, OH 43229-1123	Pick Up Instructions: ***WEIGHT REQUIRMENTS. The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less								
Date/Time: 01/28/2024 14:00 Scheduling: Appointment Loading Type: Live	than 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment (DryDraught/Reefer Loads)****								
Pallet Count: 0									
Ord #: 29333568									
PO #: 29333568	Facility Notes: ***FOOD GRADE SHIPMENT Trailer must be clean, odor free								



EDI #: Beer	and have no previous HAZ MAT load. Trailer must be sealed. No other produc
Work: No Touch	can be added.***
	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)*
	MP REQUIRED - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS
	DRIVERS ARE LOADED TO LEGAL MAX. *
	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 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 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 4 hours of delivery in order to be approved *
	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
- 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.
.*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

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 Ibs		No	No					No			
Additi	Additional Details Load On: Pallet													

Stop 2 — Delivery	
WSLR West Side Beer Distributing 1480 S 11TH ST, Kalamazoo, MI 49009	Special Reqs: Delivery Instructions:
Date/Time: 01/29/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	Facility Notes: DELIVERY APPTS ARE STRICT AND BEING LATE CAN RESULT IN HAVING TO WAIT MULTIPLE DAYS FOR THE NEXT AVAILABLE DELIVERY APPT
Ord #: 29333568 PO #: 29333568 EDI #: Beer	Detention begins 3hrs after the scheduled delivery appointment. Driver must call Molo upon arrival to confirm On Time Delivery. All paperwork must be



Work	Work: No Touch					received within 48hrs to claim accessorials									
Commo	ommodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Cool	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #	
		Beer	43,500 Ibs		No	No					No				
Additi	ional De	tails Load O	n: Pallet												

Carrier Cost Date: 1/26/2024 10:10	CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1.0	\$800.00
Total Cost				\$800.00

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:

- 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

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