



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



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 # 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

BRWY-- Columbus
800 Schrock Rd,
Columbus, OH 43229-1123

Date/Time: 01/28/2024 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 29333568
PO #: 29333568

Special Reqs:

Pick Up Instructions: ***WEIGHT REQUIREMENTS. 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)****

Facility Notes: ***FOOD GRADE SHIPMENT Trailer must be clean, odor free

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EDI #: Beer

Work: No Touch

and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.***

WEIGHT REQUIREMENTS. 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 accessorials 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 48 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

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- 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 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

WSLR-- West Side Beer Distributing
1480 S 11TH ST,
Kalamazoo, MI 49009

Date/Time: 01/29/2024 07:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ord #: 29333568

PO #: 29333568

EDI #: Beer

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

MoLo Solutions, LLC
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Fort Smith, AR 72917-0048



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Work: No Touch

received within 48hrs to claim accessories

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

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
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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
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

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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
321434028511

Copy
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Page 1

AT: COLUMBUS, OH

SHIPMENT NO. 29333568	DATE PLANNED 01/28/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DJML	7195265	SEAL NO
CUSTOMER NO 32143	DATE SHIPPED 01/28/24	BULKHEADS USED 0		TRAILER/CAR INITIALS AND NO. 97041			

CONSIGNED TO DESTINATION
WEST SIDE BEER DISTRIBUTING
1480 S 11TH ST

KALAMAZOO, MI 49009 2693753600



SPECIAL INSTRUCTIONS

Wsr Survey

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SHIP MOLO

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 83969	*** Tax Code: 403				
1638	PKG BEER	1153H35	5% BUD LIGHT 30/12 AL CAN 2/15 SP CF OR/CA DEPOSIT/FILLS	25.0	40950 24JUL
140	PKG BEER	11T6LK5	5% MICHELOB ULTRA 30/12 AL SLEEK CAN 2/15 OR/CA DEPOSIT/FILLS	25.0	3500 20JUL
1778	TOTAL BEER WEIGHT			44450	
	DUNNAGE				
23		380100	PKG PALLET UNDL	34.0	782
4		760009	PLST BULKHEAD	29.0	116
	TOTAL DUNNAGE WEIGHT			898	
	TOTAL WEIGHT			45348	

**** 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: CINDY WOODFORK CHECK-OUT: CINDY WOODFORK

PERMANENT POST-OFFICE

ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Sun Jan 28 11:24:27 EST 2024

The shipper hereby certifies that the weight and quantity of the goods are as stated on this bill of lading and that the goods are in apparent good order and condition at the time of shipment.

ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
For: T/M
Agent:

DRIVER SIGNATURE

COMPANY NAME

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THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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 (contents) marked, packaged and delivered 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: ARNEUSER-BUSCH, LLC.

ONE OF THE ARNEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: COLUMBUS, OH

321434028511

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Page 1

SHIPMENT NO. 29333568	DATE PLANNED 01/28/24	NO. OF ITEMS 2	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DJML	7195265	SEAL NO
CUSTOMER NO. 32143	DATE SHIPPED 01/28/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 97041				

CONSIGNEE TO DESTINATION

WEST SIDE BEER DISTRIBUTING

1480 S 11TH ST

KALAMAZOO, MI 49009 2693753600



SPECIAL INSTRUCTIONS

Wet Survey

CARRIER ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SHIP WEIGHT

No. PACKAGES	Kind of Packages	Description of Articles And Exceptions	Special Marks	LBS	weight (SUB TO GRI)	Date
***Order: 81969 *** Tax Code:403						
1638	PKG BEER	1153H35	5% BUD LIGHT 30/12 AL CAN 2/15 SP CP OR/CA DEPOSIT/FILLS	25.0	40950	24JUL
140	PKG BEER	1176LKS	5% MICHELOR ULTRA 30/12 AL SLEEK CAN 2/15 OR/CA DEPOSIT/FILLS	25.0	3500	20JUL
1778			TOTAL BEER WEIGHT		44450	
DUNNAGE						
23		180100	PKG PALLET UNDL	34.0	782	
4		760009	PLST BULKHEAD	29.0	116	
TOTAL DUNNAGE WEIGHT						
TOTAL WEIGHT						
					45348	

**** END ****

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WEIGHMASTERS/CHECK-IN: CINDY WOODFORK CHECK-OUT: CINDY WOODFORK

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

700 EAST SCHROCK ROAD
COLUMBUS, OH 43229

Printed: Sun Jan 28 11:24:27 EST 2024

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DRIVER SIGNATURE

COMPANY NAME