



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

Invoice Date: 03/04/2024
Invoice #: #2001334445
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		CMG ASHEVILLE, 145 Cane Creek Industrial Park Rd, Fletcher, NC 28732-8306 - CMG CHAMPLAIN, 16 Beeman Way, Champlain, NY 12919-4965			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 # 2001334445

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 993 Miles
of Stops: 2

Origin

Fletcher, NC 28732-8306

Destination

Champlain, NY 12919-4965

Date: 03/01/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Stephen Vacic

Phone:

Email: stephen@royal3inc.com

Notes:

Total Rate: \$2,050.00 USD

Route Refs:

Vendor Refs:

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

CMG ASHEVILLE
145 Cane Creek Industrial Park Rd,
Fletcher, NC 28732-8306

Date/Time: 03/01/2024 12:00 - 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

Special Reqs: Food Grade Trailer

Pick Up Instructions: \$250 rate reduction will apply for missed delivery appointments.

MacroPoint required \$100 Fine if not successfully accepted throughout

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PO #: UST100102626
PU #: 172113335
EDI #: UST100102626

Work: No Touch

transit

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.

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

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Facility Notes:

MoLo Solutions, LLC
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		789		No	MALT GRAIN		No	No					42,094 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 789			Total Cmdty: 1			Total Wgt: 42094.0 lbs			

Stop 2 – Delivery	
<p>CMG CHAMPLAIN 16 Beeman Way, Champlain, NY 12919-4965</p> <p>Date/Time: 03/04/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 20</p> <p>PO #: UST100102626 PU #: 172113335 EDI #: UST100102626</p> <p>Work: No Touch</p>	<p>Special Reqs: Food Grade Trailer</p> <p>Delivery Instructions: N/A</p> <p>Facility Notes:</p>

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		789		No	MALT GRAIN		No	No					42,094 lbs
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Carrier Cost Date: 3/1/2024 09:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,050.00	1.0	\$2,050.00
Total Cost				\$2,050.00

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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.

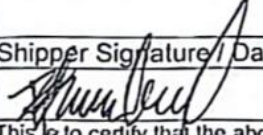
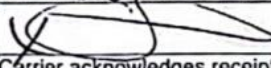
Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo



BILL OF LADING
(Not Negotiable)

Hazardous Material/Dangerous
Goods Emergency Line:
Infotrac: 1-800-535-5053

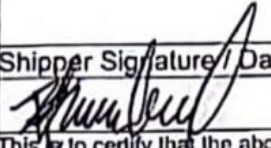
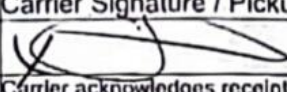
Shipper / Exporter: Country Malt Group A Division of Great Western Malting Co. 145 Cane Creek Industrial Drive #175 Fletcher, NC 28732 828490-9255		Ship Date: 3/1/2024		BOL#: UST100102626	
Ship To/Consignee: Champlain Main 16 Beeman Way Champlain, NY 12919		Load ID: 172113335		FOB/Freight: PREPAID	
		Ship Via: ARCBEST INC		Delivery Instructions:	
		BOL Instructions: CARRIER: ROYAL 3 TRK #: 764 TRL#: 244731			
Bill To: Country Malt Group 18110 SE 34th St, Suite 240 Vancouver, WA 98683					
Quantity of Packages	(X) HAZMAT Dangerous Goods	Description of Packages and Goods		Freight Class	Gross Weight (Subject to Correction)
789		Malt, Yeast		50	42,375.13 LBS
Seal Number(s): 9399271		Total Pallets: 10		Total Weight: 42,375.13 LBS	
<small>If this shipment is damaged or if the Security Tape (Country Malt Logo's) is missing or broken, please do the following: Note damage on the freight bill and provide pictures if possible Note any possible concealed damage If you have any questions or concerns, please contact the Order Desk at (518)298-8900 immediately in order to ensure proper documentation</small>					
Shipper Signature / Date:  3-1-2024			Carrier Signature / Pickup Date:  X 3/1/24		
<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>			<small>Carrier acknowledges receipt of packages and required placards. Properly described above is received in good order, except as noted. CARRIER PLEASE NOTE • CMG will not pay accessorial charges not requested on this Bill of Lading. Any and all accessories not specified on this Bill of Lading requested at the time of delivery are the responsibility of the consignee.</small>		

NO INSIDE DELIVERY - DO NOT DOUBLE STACK PALLETS



BILL OF LADING
(Not Negotiable)

Hazardous Material/Dangerous
Goods Emergency Line:
InfoTrac: 1-800-535-5053

Shipper / Exporter: Country Malt Group A Division of Great Western Malting Co. 145 Cane Creek Industrial Drive #175 Fletcher, NC 28732 828490-9255		Ship Date: 3/1/2024		BOL#: UST100102626		
Ship To/Consignee: Champlain Main 16 Beeman Way Champlain, NY 12919		Load ID: 172113335		FOB/Freight: PREPAID		
		Ship Via: ARCBEST INC		Delivery Instructions:		
		BOL Instructions:				
		Bill To: Country Malt Group 18110 SE 34th St, Suite 240 Vancouver, WA 98683				
Quantity of Packages		(X) HAZMAT Dangerous Goods	Description of Packages and Goods		Freight Class	Gross Weight (Subject to Correction)
789			Malt, Yeast		50	42,375.13 LBS
Seal Number(s): 9399271		Total Pallets: 20		Total Weight: 42,375.13 LBS		
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Shipper Signature / Date:  3-1-2024				Carrier Signature / Pickup Date:  X 3/1/24		
<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</small>				<small>CARRIER PLEASE NOTE - CMG will not pay accessorial charges not requested on this Bill of Lading. Any and all accessories not specified on this Bill of Lading requested at the time of delivery are the responsibility of the consignee.</small>		

Shawn Pecor
Shawn Pecor
3-4-24
20 Pallets received

NO INSIDE DELIVERY - DO NOT DOUBLE STACK PALLETS