



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

Invoice Date: 04/03/2024  
Invoice #: 2001390868  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2710 Andrews Rd, Opelika, AL 36801, USA - 1450 Tingle Cir E, Mobile, AL 36606, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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 # 2001390868

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 238 Miles  
**# of Stops:** 2

Origin

**Opelika, AL 36801**

Destination

**MOBILE, AL 36606**

**Date:** 4/2/2024

**Equipment:** Reefer, Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** GEORGE PAVKOVIC

**Phone:** +16305661266

**Email:** GEORGE@ROYAL3INC.COM

**Notes:**

**Total Rate:** \$900.00 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

Niagara Bottling  
2710 Andrew Rd,  
**Opelika, AL 36801**

**Date/Time:** 4/2/2024 21:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**Special Reqs:** Food Grade Trailer

**Pick Up Instructions:** CAN LOAD REEFER, MUST SCALE WEIGHT IN LOAD.

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**PU #:** 35781681  
**EDI #:** Bottled Water  
**PO #:** 011920326272

**Work:** No Touch

**Facility Notes:** PU INSTRUCTIONS SAFETY REQUIREMENT All drivers arriving to Niagara Plants must be wearing safety vest.

**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 accessorials 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. There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit. 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

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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.

**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/INVOICING** 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 delivering into FCFS delivery locations detention will begin 4 hours after arrival time. ALL

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PODS must be signed in order for carrier to be paid out.

#### 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										
		912		No	Bottled Water		No	No					43,488 lbs

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 912	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 43488 lbs
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#### Stop 2 – Delivery

COSTCO WHO,MOBILE,AL,USA  
1450 TINGLE CIRCLE WEST,  
**MOBILE, AL 36606**

**Date/Time:** 4/3/2024 06:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**Del #:** 35781681  
**EDI #:** Bottled Water  
**PO #:** 011920326272

**Work:** No Touch

**Special Reqs:** Food Grade Trailer

**Delivery Instructions:**

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#### Carrier Cost Date: 04/02/2024 14:14 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
<b>Total Cost</b>				\$900.00

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Attn: Purch Trans A/P  
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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.**

Please sign and return to MoLo





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 04/02/24 7:41 PM Page 1 of 1

**BILL OF LADING**

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 35781681	
Name: ALA		Master Bill of Lading Number: 56236195	
Address: 2710 Andrew Rd		Customer PO #: 011920326272	
City/State/Zip: Opelika, AL 36801		Reference #:	
SID#: 56236195		Delivery #: 35781681	
FOB: <input type="checkbox"/>		Shipment #: 56236195	

**CARRIER DETAILS**

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name: COSTCO WHOLESALE		Carrier Name: MOLO SOLUTIONS	
Location #: 1450 TINGLE CIRCLE WEST		Address: 120 N RACINE AVE #230	
City/State/Zip: MOBILE, AL 36606		City/State/Zip: CHICAGO IL	
CID#:		SCAC: MOLY Pro number:	
Customer Phone:		Trailer number: H03234	
FOB: <input type="checkbox"/>		Seal Number: 18338528	

<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)	<b>Prepaid</b> <input type="checkbox"/>	<b>Collect</b> <input type="checkbox"/>	<b>3rd Party</b> <input type="checkbox"/>	<b>Customer Pick Up</b> <input type="checkbox"/>
<b>Terms:</b> <b>POD INSTRUCTIONS:</b> Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com				

Customer Order Information					
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
96	576	96	2	KRK1GP6PDMGPB	931484
816	32640	816	17	KRK05L40PDMGP N	782796
<b>Totals</b>					43488 lbs

<b>Receiving Stamp:</b>	
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All averages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ( )

<b>CARRIER SIGNATURE/PICKUP DATE</b>	<b>CARRIER</b>	<b>FACILITY CHECKOUT</b>
<small>Property described herein is received in good order, except as noted.</small>	<small>If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "I hereby certify that the above described goods are in good order and condition and that I will not make delivery of this shipment without payment of freight and all other lawful charges."</small>	<small>Appt Time: 4/2/24 7:00 PM</small>
<small>Print Name:</small>	<small>Consignor Signature</small>	<small>Check In Time: 4/2/24 6:31 PM</small>
<small>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.</small>	<small>Date</small>	<small>Check Out Time: 4/2/24 7:41 PM</small>
<small>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.</small>	<small>COD Amount:</small>	<small>Delivery Time: 4/3/24 4:00 AM</small>
<small>Print Name:</small>	<small>\$</small>	<small>Driver Name: Aleksandar</small>
	<small>LTL ONLY</small>	<small>Driver Initials:</small>
	<small>NMFC #</small>	<small>NBL Initials:</small>
	<small>CLASS</small>	
	<small>0</small>	

**CARRIER INSTRUCTIONS**

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



COSTCO WHOLESALE  
1450 TINGLE CIRCLE WEST  
MOBILE, AL 36686  
(251) 308-7032


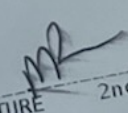
LOCATION: 1192 MOBILE  
APPT DATE/TIME: 04/03/24 06:00  
CARRIER: NIAGARA

CHECKIN: 04/03/24 05:51  
RCVG START: 04/03/24 06:17  
RCVG END: 04/03/24 06:18  
CHECKOUT: 04/03/24 06:30

DEPT #: 14 VEND #: 36651 90  
VEND NAME: NIAGARA BOTTLING LLC

PO #: 11920326272 QTY(S): 19 Plt  
BOL: 35781681 TEMP:

~~06 LINE: 1449-06~~  
RECEIVER: Molleah Campbell

1st  SIGNATURE  2nd Page 1