

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 05/13/2024 Invoice #: #2001444843 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		5400 Distriplex Farms Dr, Memphis, TN 38141 - 8801 Congdon Hill Dr, Mertztown, PA 19539			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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 # 2001444843

Mode: Truck Size: FTL

Route Type: OTR Distance: 1005 Miles

of Stops: 2

Origin

Memphis, TN 38141

Destination

Mertztown, PA 19539

Date: 5/10/2024 Equipment: Van 53 **Expected Min Temp:**

Expected Max Temp:

Temp Setting: Carrier: Royal3 Inc

MC#: 944686 DOT#: 2828543

Contact: JACK JARAKOVIC Phone: +16304857370

Email: JACK.J@ROYAL3INC.COM

Total Rate: \$2,700.00 USD

Notes: MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME, MUST RUN MACROPOINT TRACKING APP)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT.

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DENIED.

PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS.

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

Blues City FARM

5400 Distriplex Farms Dr, **Memphis, TN 38141**

Date/Time: 5/10/2024 22:00 Scheduling: Appointment Loading Type: Live

Pallet Count: 0

Appt #: 11991114 BOL #: 43260986 PO #: 43260986 EDI #: 2,000.000 PU #: P67439

Work: No Touch

Special Regs: Food Grade Trailer

Pick Up Instructions: P67439

Facility Notes: MUST READ - The driver cannot stop within 100 miles of the shipper. DO NOT HAVE DRIVER STAY IN THIS LOCATION AFTER BEING LOADED & DRIVER IS RESTING - MULTIPLE BREAK INS HAVE OCCURED HERE!! IF DRIVER MUST BREAK OR SLEEP DO NOT PARK ANYWHERE NEAR HERE! DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Load weight will be 45,500 lbs. Commodity is beer.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease 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 BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINSDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Commodity Details

Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	g
		2000		No	MD,Everyda y VP,12oz 2/12pk CN TRYD		No	No					41,620 lbs

Additional Details | Load On: Pallet

Total HU: 0 Total Pcs: 2000 Total Cmdty: 1 Total Wgt: 41620 lbs

Stop 2 — Delivery

Congdon Hill Warehouse 8801 Congdon Hill Dr, Mertztown, PA 19539

Date/Time: 5/12/2024 18:30 Scheduling: Appointment Loading Type: Live

Pallet Count: 0

Appt #: 11991117 Del #: 43260986 BOL #: 43260986 PO #: 43260986 EDI #: 2,000.000 Special Reqs: Food Grade Trailer

Delivery Instructions:

Work: No Touch

Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads! Additional product (and weight) may be added to the load by Boston Beer prior to pickup in order to reach 45000 lbs. Driver will not be compensated for additional weight.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease 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 BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

Driver must provide the POD to Molo within 24 hrs of delivering if driver is requesting detention. If Molo does not receiver the POD withint 24 hrs after the delivery, we will be unable to approve detention requests. In and out times must be clearly legible on POD for detention to be approved. Shipper and receiver signatures must be on POD.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINSDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Commodity Details

Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		2000		No	MD,Everyda y VP,12oz 2/12pk CN TRYD		No	No					41,620 lbs

Additional Details Load On:	Pallet		
Total HU: 0	Total Pcs: 2000	Total Cmdty: 1	Total Wgt: 41620 lbs

Carrier Cost Date: 05/09/2024 09:3	8 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

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

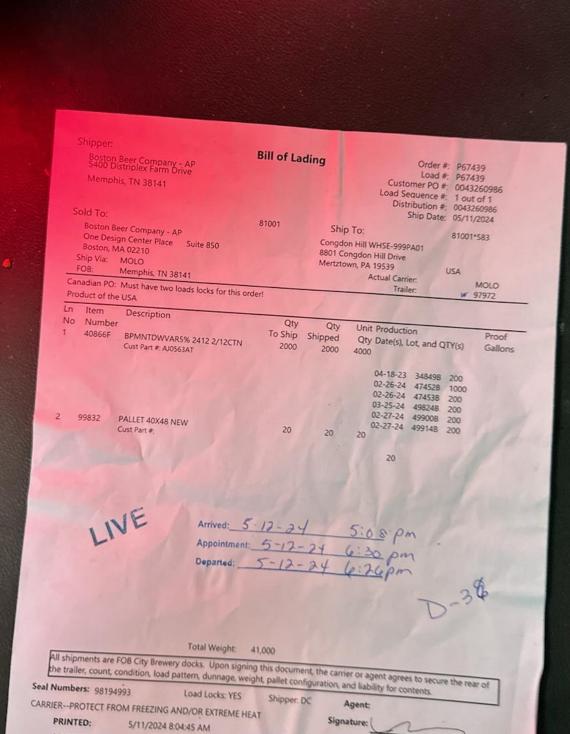
Please use the following guidelines to avoid delays in processing your invoice:

- 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	

Boston Beer Company - AP 5400 Distriplex Farm Drive Memphis, TN 38141			Load #: Customer PO #: Load Sequence #: Distribution #: Ship Date:	0043260986 1 out of 1 0043260986 05/11/2024
Sold To: Boston Beer Company - AP One Design Center Place Suite 850 Boston, MA 02210 Ship Via: MOLO FOB: Memphis, TN 38141	81001	Ship To: Congdon Hill WHSE-9 8801 Congdon Hill Dri Mertztown, PA 19539 Actual C	Ship To: Congdon Hill WHSE-999PA01 8801 Congdon Hill Drive Mertztown, PA 19539 Actual Carrier: Trailer:	81001*583 USA MOLO 97972
Canadian PO: Must have two loads locks for this order! Product of the USA	order!			
Ln Item Description No Number 1 40866F BPMNTDWVARS% 2412 2/12CTN Cust Part # A0563AT	Qty To Ship 2000	Oty Shipped 2000	Unit Production Qty Date(s), Lot, and QTY(s) 4000	Proof QTY(s) Gallons
			04-18-23 34849B 02-26-24 47452B 02-26-24 47453B 03-25-24 49824B 02-27-24 49900B	200 200 200 200
2 99832 PALLET 40X48 NEW Cust Part #:	20	20		
Total Weight:	veight: 41,000			
All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.	pon signing this doc nnage, weight, pallet	cument, the ca t configuration	arrier or agent agrees to s n, and liability for content	ecure the rear of s.
Seal Numbers: 98194993 Load Locks: YES CARRIERPROTECT FROM FREEZING AND/OR EXTREME HEAT		Shipper: DC Si	Agent: Signature: (
PRINTED: 5/11/2024 8:0445 AM ARRIVED: 5/10/2024 9:32.41 PM SCHEDULED: 5/10/2024 10:00:00 PM Time Out 08/ Wr AM	Page 1 of 1	ē ü	Print:	



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Carrier:

Page 1 of 1

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