



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

Invoice Date: 05/13/2024
Invoice #: 2001441768
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		3160 Shop Road, Columbia, SC 29209-4626 - 1 BUD PLACE, MADISONVILLE, LA 70447			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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, William Hough
Email: william.hough@shipmolo.com
Phone: +17735267405
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001441768

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 680 Miles
of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

MADISONVILLE, LA 70447

Date: 5/11/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$1,400.00 USD

Notes:

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

MARK ANTHONY BRANDS INC 4033
3160 Shop Road,
Columbia, SC 29209-4626

Date/Time: 5/11/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 20

Special Reqs: Swing Doors

PO #: HO4082024 EDI #: S710291 Work: No Touch	
Pick Up Instructions: EARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME	
Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.***NO PARKING ALLOWED ON SHOP ROAD LEADING INTO THE SHIPPER!!! Drivers can wait at the truck stop about 1 mile from the facility. Drivers cannot check in more then 30 mins before appt. Drivers must also check BOL that they are loaded with the correct S# before leaving. NO ROLL UP DOORS, SWING DOORS ONLY!!! ***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. ***Needs load bars or straps for transit***COMMODITY: BEER!***Please make sure driver has enough hours to make OTP and OTD*** CARRIER MUST NOT CALL WAREHOUSES, PLEASE HAVE THEM TALK TO US ABOUT APPT CHANGESDriver must check in upon arrival and fill out paperwork for each load if required. Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitSEAL MUST BE INTACT AT DELIVERYDRIVER 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. "POD's must be submitted to IR@Shipmolo.com within 24-48 hours after delivery - picture of POD can be sent via text to (847) 306-3557."***	

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										
		1692		No	S710291		No	No					44,281 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1692			Total Cmdty: 1			Total Wgt: 44281 lbs			

Stop 2 – Delivery	
CHAMPAGNE BEVERAGE CO INC 1 BUD PLACE, MADISONVILLE, LA 70447 Date/Time: 5/13/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 20 PO #: HO4082024	Special Reqs: Swing Doors

EDI #: S710291	
Work: No Touch	
Delivery Instructions: N/A	
Facility Notes:	

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										
		1692		No	S710291		No	No					44,281 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1692			Total Cmdty: 1			Total Wgt: 44281 lbs			

Carrier Cost Date: 05/09/2024 08:05 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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 lump sum 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



MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S710291
Master Bill of Lading Number: 174778014
Customer Po: HO4082024
PRO/Reference # :
Delivery # : S710291
ShipmentNumber # : 174778014

SHIP TO

Name : CHAMPAGNE BEVERAGE CO INC
Address : ONE BUD PLACE
City/State/Zip: MADISONVILLE, LA 70447
CID # : 00018576

FOB ☐

CARRIER

CarrierName MOLO SOLUTIONS
Adresses
City/State/Zip:
SCAC MOLY
Trailer Number Ho3237
Seal # 6462532

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829011751	B1924YCLC		CJZ MRG 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
102	102	1	35985132189	C15246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985245834	D17241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985801801	D05242LC		MHZ LMN 4.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
72	72	1	35985200260	J122356RO		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP		2210
72	72	1	35985200260	M182356CD		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP		2210
524	524	6						13028

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony 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.

Shipper
Signature

Date

5/11/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S710291
Master Bill of Lading Number: 174778014
Customer Po: HO4082024
PRO/Reference # :
Delivery # : S710291
ShipmentNumber # : 174778014

13
7:59

SHIP TO

Name : CHAMPAGNE BEVERAGE CO INC
Address : ONE BUD PLACE
City/State/Zip: MADISONVILLE, LA 70447
CID # : 00018576

FOB ☐

CARRIER

CarrierName MOLO SOLUTIONS
Addresses
City/State/Zip:
SCAC MOLY
Trailer Number Ho3237
Seal # 6462532

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829011751	B1924YCLC		CJZ MRG 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
102	102	1	35985132189	C15246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985245834	D17241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985801801	D05242LC		MHZ LMN 4.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
72	72	1	35985200260	J122356RO		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP		2210
72	72	1	35985200260	M182356CD		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP		2210
524	524	6						13028

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony 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.

9:19 OCT
5-13-24Shipper
Signature

Date

5/11/24

Carrier Signature

Date

R Smith

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Warehouse: Columbia SC Brewery Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC 29209

Shipped To: CHAMPAGNE BEVERAGE CO INC
ONE BUD PLACE
MADISONVILLE
MADISONVILLE, LA 70447

Shipped Number: 174778014
Master BOL: 174778014
BOL: S710291
Delivery: S710291
Purchase Order: HO4082024

Carrier: MOLO SOLUTIONS

Date Shipped: 5/11/2024 2:31:22 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
C10248ZCO	05/12/2024 ✓	603305000000087251	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓
C10248ZCO	05/12/2024 ✓	603305000000087252	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓
C10248ZCO	05/12/2024 ✓	603305000000087249	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓
C10248ZCO	05/12/2024 ✓	603305000000087250	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓
C10248ZCO	05/12/2024 ✓	603305000000087244	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓
C28248ZCO	23/12/2024 ✓	603301000000177040	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
C28248ZCO	23/12/2024 ✓	603301000000177041	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
C28248ZCO	23/12/2024 ✓	603301000000177038	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
C28248ZCO	23/12/2024 ✓	603301000000177039	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
C28248ZCO	23/12/2024 ✓	603301000000177043	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
D19243DCO	14/01/2025 ✓	603305000000094178	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72 ✓
D19243DCO	14/01/2025 ✓	603305000000094179	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72 ✓
D19243DCO	14/01/2025 ✓	603305000000094176	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72 ✓
D19243DCO	14/01/2025 ✓	603305000000094177	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72 ✓
M182356CD	13/09/2024 ✓	603308000000106716	35985200260		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72 ✓
J122356RO	08/06/2024 ✓	603308000000104576	35985200260		MH VP 5% 11.2Z 24P 24 X 11.2OZ GLASS VP	72 ✓
D05242LC	31/12/2024 ✓	603308000000106767	35985801801		MHZ LMN 4.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104 ✓
C15246LCO	10/12/2024 ✓	603304000000139260	35985132189		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102 ✓
D17241MCO	12/01/2025 ✓	603304000000151270	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102 ✓
B1924YCLC	15/11/2024 ✓	603308000000104518	15829011751		CJZ MRG 4.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72 ✓

Total: 1692