



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

Invoice Date: 05/25/2024  
Invoice #: 2001458173  
Terms: NET 30  
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		178 Mooresville Blvd, Mooresville, NC 28115 - 3 Walker Way, West Jefferson, OH 43162-9406			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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@shippmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo rep, Will Dixon  
**Email:** will.dixon@shippmolo.com  
**Phone:** +18479257976  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001458173

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 417 Miles  
**# of Stops:** 2

Origin

**MOORESVILLE, NC 28115**

Destination

**West Jefferson, OH 43162-9406**

**Date:** 5/24/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Robert Jovanovic

**Phone:**

**Email:** robert.j@royal3inc.com

**Total Rate:** \$1,100.00 USD

**Notes:** Driver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrier

**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 LLC  
178 MOORSEVILLE BLVD,  
178 MOORSEVILLE BLVD,  
**MOORESVILLE, NC 28115**

**Date/Time:** 5/24/2024 13:00

**Special Reqs:**

<b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 19  <b>PU #:</b> 36069086 <b>PO #:</b> 10000914892-3804 <b>EDI #:</b> 205397042  <b>Work:</b> No Touch	
<p><b>Pick Up Instructions:</b> DRIVER MUST HAVE A FACE COVERING while onsite at shipper and any Target DC. Target guard shacks will also have masks if a driver does not have on on their person. Failure to comply, will result in driver being asked to leave and banned from Target property.</p> <p>Carrier will need pickup confirmation number and a valid driver's license for yard entry. Driver must be able to hand license to guard shack.</p> <p>Delivery dates are NOT able to be rescheduled.</p> <p>NO LIFT GATES****</p> <p>***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.</p> <p>***</p> <p>Trailer must not display logos of Target's competitors. If competitor logos are displayed, that carrier should be bounced from load and should not haul load. Carriers hauling competitor trailers will be refused at Target facilities and no accessorials will be approved at this time.</p> <p>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</p> <p>SEAL MUST BE INTACT AT DELIVERY</p> <p>DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</p> <p>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.</p> <p>All accessorials and paperwork must be requested and uploaded within 48 hours or it will be denied.</p> <p>In order to be eligible for detention at pick up or delivery the following must be submitted within 48 hours of delivering the load.</p> <p>SEAL #</p> <p>Trailer #</p> <p>Truck #</p> <p>BOL/POD with in and out times.</p> <p>If this information is not submitted within 48 hours the detention request will be denied.</p> <p>Detention begins after 2 hours for pick up.</p> <p>Carriers must not partial or consolidate the load or rate will be deducted and carrier will be placed in DO NOT USE status</p> <p>All carriers must comply with OSD instructions given by MoLo. Failure to comply will result in the carrier being placed on the Do Not Use (DNU) list for all Target shipments moving forward</p>	
<p><b>Facility Notes:</b> Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Do not haul if loaded over 45,000 lbs or may be rejected at the receiver. If loaded over 45,000 lbs, escalate to MoLo immediately to be re-worked at the shipper.</p> <p>DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.</p> <p>Trailer floors must stage within +/-4 inches the height of our dock levelers.</p> <p>Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.</p> <p>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 product does not shift in transit.</p>	

<b>Commodity Details</b>
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		19		No	205397042		No	No					44,999 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 19			Total Cmdty: 1			Total Wgt: 44999 lbs			

Stop 2 – Delivery	
<p>TARGET DC #3804 - WEST JEFFERSON, OH 3 Walker Way, West Jefferson, OH 43162-9406</p> <p>Date/Time: 5/25/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 19</p> <p>BOL #: 36069086 PO #: 10000914892-3804 EDI #: 205397042 Del #: T380411400141</p> <p>Work: No Touch</p>	<p>Special Reqs:</p>
<p><b>Delivery Instructions:</b></p> <p><b>Facility Notes:</b> Detention begins after 3 hoursAll accessorials and paperwork must be requested and uploaded within 48 hours or it will be denied. In order to be eligible for detention at pick up or delivery the following must be submitted within 48 hours of delivering the load. SEAL#Trailer #Truck #BOL/POD with in and out times. If this information is not submitted within 48 hours the detention request will be denied. Driver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrier</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										
		19		No	205397042		No	No					44,999 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 19			Total Cmdty: 1			Total Wgt: 44999 lbs			



<b>Carrier Cost</b> Date: 05/23/2024 08:53 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1	\$1,100.00
<b>Total Cost</b>				\$1,100.00

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](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.**

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Please sign and return to MoLo

Date: 5/25/2024 8:53 AM  
Page: 1 of 1

DC: 3804 Target Stores  
Address: 3 WALKER WAY  
WEST JEFFERSON, OH 43162

Scac:  
Cons Scac:  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 210244  
 Avail Date: 5/25/2024  
 Sched Date: 5/25/2024  
 Sched Time: 3:00 AM EDT  
 Door: 881

Num Exp Ctns: 19  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
6001457901	1000/914892	NIAGARA BOTTLING LLC	Y	1	19	19	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						19	—	—	—	—	
			Totals:		19	19	—	—	—	—	

Date Unloaded: 5-25-24

Target Signature: \_\_\_\_\_

Date Mailed to Consolidator/Carrier: ~~5-25-24~~

Driver Signature: 





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

### BILL OF LADING

Date: 05/24/24 10:13 AM

Page 1 of 1

#### SHIP FROM

Name: MOR  
Address: 178 Mooresville Blvd  
City/State/Zip: Mooresville, NC 28115  
SID#: 56516178  
FOB: ☐

#### CARRIER DETAILS

Bill of Lading Number: 36069086  
Master Bill of Lading Number: 56516178  
Customer PO#: 10000914892-3804  
Reference #: 40269583  
Delivery #: 36069086  
Shipment #: 56516178

#### SHIP TO

Name: TARGET  
Location #: WEST JEFFERSON DC 3804 3 WALKER WAY  
Address: WEST JEFFERSON, OH 43162  
City/State/Zip: WEST JEFFERSON, OH 43162  
CID#:   
Customer Phone:   
Carrier Name: TARGET CPU MOLO  
Address: 2150 196TH STREET, 2ND FLOOR  
City/State/Zip: TORRANCE CA  
SCAC: TA07 Pro number: 90501  
Trailer number: H03257  
Seal Number: 19099607  
Customer Pick Up ☐ 3rd Party ☐ Collect ☐ Prepaid ☐ (freight charges are prepaid unless marked otherwise)  
Terms: Freight Charge

#### Customer Order Information

Qty	Bottles	Cases	Pallets	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	19	NGNG05L32PDRCH	203600123	05L.DR.GOOD AND GATHER. 32P.N.60.CH	085239113127	42864 lbs
Totals								
1140	36480	1140	19					42864 lbs
Receiving Stamp:								

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD  
Receiving Stamp:

#### CARRIER

Print Name: \_\_\_\_\_  
Property described above is received in good Order, except as noted.  
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.  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.  
COD Amount: \$ \_\_\_\_\_  
Date: 5/25/24  
Consignor Signature:   
LTL ONLY  
NMFC # 0  
CLASS  
Driver Name: Wilson Marciano  
Driver Initials: \_\_\_\_\_  
NBL Initials: \_\_\_\_\_  
Appt Time: 5/24/24 10:00 AM  
Check In Time: 5/24/24 9:13 AM  
Check Out Time: 5/24/24 10:13 AM  
Delivery Time: 5/24/24 8:58 PM  
FACILITY CHECKOUT

#### CARRIER INSTRUCTIONS

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





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

### BILL OF LADING

Date: 05/24/24 10:13 AM

Page 1 of 1

#### SHIP FROM

Name: MOR  
Address: 178 Mooresville Blvd  
City/State/Zip: Mooresville, NC 28115  
SID#: 56516178  
FOB: ☐

#### CARRIER DETAILS

Bill of Lading Number: 36069086  
Master Bill of Lading Number: 56516178  
Customer PO#: 10000914892-3804  
Reference #: 40269583  
Delivery #: 36069086  
Shipment #: 56516178

#### SHIP TO

Name: TARGET  
Location #: WEST JEFFERSON DC 3804 3 WALKER WAY  
Address: WEST JEFFERSON, OH 43162  
City/State/Zip: WEST JEFFERSON, OH 43162  
CID#:   
Customer Phone:   
Carrier Name: TARGET CPU MOLO  
Address: 2150 196TH STREET, 2ND FLOOR  
City/State/Zip: TORRANCE CA  
SCAC: TA07 Pro number: 90501  
Trailer number: H03257  
Seal Number: 19099607  
Customer Pick Up ☐ 3rd Party ☐ Collect ☐ Prepaid ☐ (freight charges are prepaid unless marked otherwise)  
Terms: Freight Charge

#### Customer Order Information

Qty	Bottles	Shipped	Cases	Shipped	Pallets	Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1140	36480	1140	36480	19	19	19	NG005L32PDRCH	203600123	05LDR.GOOD AND GATHER. 32P.N.60.CH	085239113127	42864 lbs
1140	36480	1140	36480	19	19	19					42864 lbs

#### Totals

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

#### CARRIER

#### FACILITY CHECKOUT

Print Name: \_\_\_\_\_  
Property described above is received in good Order, except as noted.  
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.  
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.  
COD Amount: \$ \_\_\_\_\_  
Date: 5/25/24  
Consignor Signature:   
LTL ONLY  
NMF # CLASS 0  
Driver Name: Wilson, Marciano  
Driver Initials:   
NBL Initials: \_\_\_\_\_  
Appt Time: 5/24/24 10:00 AM  
Check In Time: 5/24/24 9:13 AM  
Check Out Time: 5/24/24 10:13 AM  
Delivery Time: 5/24/24 8:58 PM

#### CARRIER INSTRUCTIONS

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



Date: 5/25/2024 8:53 AM  
Page: 1 of 1

DC: 3804 Target Stores  
Address: 3 WALKER WAY  
WEST JEFFERSON, OH 43162

Scac: DJML  
 Cons Scac: 03257  
 Trailer:  
 Manifest:  
 ART Ranking Score:  
 Appt Comment:

Num Exp Ctns: 19  
Load Type: LIVE  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
6001457901	1000/914892	NIAGARA BOTTLING LLC	Y	1	19	19	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						—	—	—	—	—	
						19	—	—	—	—	
			Totals:		19	19	—	—	—	—	

Date Unloaded: 5-25-24

Target Signature: \_\_\_\_\_

Date Mailed to Consolidator/Carrier: ~~5-25-24~~

Driver Signature: 