

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

IL, 60290 Invoice Date: 05/26/2024 Invoice #: #2001470830 Terms: NET 30

Terms: NET 30 Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		5000 East Raines Road, Suite 105, Memphis, TN 38118 - 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 # 2001470830

Mode: Truck Size: FTL

Route Type: OTR Distance: 1002 Miles

of Stops: 2

Origin Memphis, TN 38118

Destination

Mertztown, PA 19539

Date: 5/24/2024 Equipment: Van 53 **Expected Min Temp: Expected Max Temp:**

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875 **DOT#**: 3119062

Contact: Jim Dujanovic

Phone:

Email: jim@rtbrz.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

Premier Packaging 5000 East Raines Road,

Suite 105,

Memphis, TN 38118

Date/Time: 5/24/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0

BOL #: 43262623 PO #: 43262623 EDI #: 2080000 PU #: 13644963 Special Regs: Food Grade Trailer

Pick Up Instructions:

Work: No Touch

Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs for all Boston Beer loads. -DETENTION WILL NOT BE APPROVED FOR WORK IN APPTSTrailer 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.

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.

Commodity Details

Handli	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	3
		2080		No	SC,Lemona de Iced Tea,12oz 6/4pk SK TRYD		No	No					43,846 lbs

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 2080 **Total Cmdty:** 1 **Total Wgt:** 43846 lbs

Stop 2 — Delivery Congdon Hill Warehouse 8801 Congdon Hill Dr, Mertztown, PA 19539 Special Reqs: Food Grade Trailer

Date/Time: 5/26/2024 13:00 Scheduling: Appointment Loading Type: Live

Pallet Count: 0

Del #: 43262623

BOL #: 43262623

PO #: 43262623

EDI #: 2080000 **Del** #: 12043674

Work: No Touch

Delivery Instructions:

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	g
		2080		No	SC,Lemona de Iced Tea,12oz 6/4pk SK TRYD		No	No					43,846 lbs

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 2080 **Total Cmdty:** 1 **Total Wgt:** 43846 lbs

Carrier Cost Date: 05/23/2024 09:5	7 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 OuickPay 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	

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigne

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for bimself and his assigns

Shipper and Origin: premierpackaginginc

4013 Premier Street • Memphis TN 38118

Shipping Date 5/24/24 11:54 AM SHIP TO:

CONGDON HILL WAREHOUSE

8801 CONGDON HILL DR MERTZTOWN, PA 19539

43262623

ITEM DESCRIPTION	SKU#	# Pallets	#CASES	Qty in case	Total Cases
SC, LEMONADE ICED TEA 120Z	AW124SAT	20	104	6/4PK	2,080
PULL DATE: R138 4 0600 DSP-TN-15010					
3 AIR BAGS					
				TOTAL:	2,080
			TO	OTAL PALLETS:	20

CARRIE BOZR	R	241144	SEAL # 52436856
WEIGH 42,000		DRIVER CONTACT INFO:	
Signature :		Date :	

This is to certify that the above named materials are properly classified, packaged, marked or labeled, are in proper condition for transportation according to the applicable laws of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment

Signature of Consignor:

Straight Bill of Lading - Short Form - Not Negotiable

ECENED, subject to the classifications and tarrifs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of anisates or hardways unknown), marked, consigne

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for immediand his assigns.

Shipper and Origin:)
premierpackagingine

4013 Premier Street • Memphis TN 38118

SHIP TO:
CONGDON HILL WAREHOUSE

8801 CONGDON HILL DR MERTZTOWN, PA 19539

Shipping Date 5/24/24 11:54 AM

43262623

ITEM DESCRIPTION					
II LIM DESCRIPTION	#DVS	# Pallets	#CASES	Qty in case	Total Cases
-					
SC, LEMONADE ICED TEA 120Z	AW124SAT	20	104	6/4PK	2.080
PULL DATE: R138 4 0600 DSP-TN-15010					
	3				
			5		
	·	5	24.01	1	
Arrive	Arrived: (2) DAN	1	25-24		
7	NO1 .100	5	CN		
App	Appointment	4	17/90/3		
3 AIR BAGS Depa	Departed:	1			
				TOTAL:	2,080
			DT.	TOTAL PALLETS:	20

241144 52436856 <u>DRIVER CONTACT INFO:</u>

Date:

SEAL #

TRAILER#

Signature:

This is to certify that the above named materials are properly classified, packaged, marked or labeled, are in proper condition for transportation according to the applicable laws of the Department of Transportation.

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