



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

Invoice Date: 06/12/2024
Invoice #: #2001489430
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		3160 Shop Road, Columbia, SC 29209-4626 - 2 Atlantic Drive, Pier 7, Brooklyn, NY 11201			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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



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 # 2001489430

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 714 Miles
of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

Brooklyn, NY 11201

Date: 6/10/2024

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: \$2,900.00 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: 6/10/2024 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 20

Special Reqs: Swing Doors; twicCard

PO #: 344729 EDI #: S718246 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										
		1920		No	S718246		No	No					43,248 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1920			Total Cmdty: 1			Total Wgt: 43248 lbs			

Stop 2 – Delivery	
Manhattan Beer Distributors - Brooklyn 2 Atlantic Drive, Pier 7, Brooklyn, NY 11201 Date/Time: 6/12/2024 10:30 Scheduling: Appointment Loading Type: Live Pallet Count: 20	Special Reqs: Swing Doors; twicCard

PO #: 344729 EDI #: S718246 Work: No Touch	
Delivery Instructions:	
Facility Notes: Driver needs a TWIC card to check in/out of this facility (Port of NY property)	

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										
		1920		No	S718246		No	No					43,248 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1920			Total Cmdty: 1			Total Wgt: 43248 lbs			

Carrier Cost Date: 06/10/2024 10:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,900.00	1	\$2,900.00
Total Cost				\$2,900.00

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.

Luke Miche

Please sign and return to MoLo

BILL OF LADING

1 OF 1

SHIP FROM		Bill of Lading Number:	S718246
Name :	Columbia SC Brewery	Master Bill of Lading Number:	175957404
Address :	3160 Shop Road	Customer Po:	344729
City/State/Zip:	Columbia, SC 29209	PRO/Reference # :	
SID # :	6033	Delivery # :	S718246
		Shipment/Number # :	175957404
		F08 <input type="checkbox"/>	

SHIP TO		CARRIER	
Name :	MANHATTAN BEER DISTRIBUTORS	Carrier Name	MOLO SOLUTIONS
Address :	MANHATTAN BEER BROOKLYN 2	Addresses	
City/State/Zip:	ATLANTIC AVE. PIER 7 BROOKLYN, NY 11201	City/State/Zip:	
		SCAC	MOLY
CID # :	00018633	Trailer Number	H03251
		Seal #	64622890
		FOB	<input type="checkbox"/>

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3th Party	<input type="checkbox"/> Customer Pickup
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POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

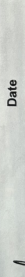
Customer Order Information

[illegible]

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, damage, weight, pallet configuration, and liability for contents.

shipper Signature 	Date 6-10-24	Carrier Signature 	Date
This is to certify that the imported materials are properly classified, described, packaged, marked, and labeled in accordance with the regulations for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly labeled, marked, and packaged and carrier has the emergency response guidebook or equivalent documentation in the vehicle.	

BROOKLYN, NY 11201
LOCATION 6

CASE RCVD: 1928, BBL RCVD: LOCATION 6

DATE RCVD: 6/12/24

RECEIVED BY: 14585

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery
3160 Shop Road
Columbia
Columbia, SC
29208

Shipped To: MANHATTAN BEER DISTRIBUTORS
MANHATTAN BEER
BROOKLYN 2 ATLANTIC
AVE PIER 7
BROOKLYN
BROOKLYN, NY 11201

Shipped Number: 175957404
Master BOL: 175957404
BOL: S718246
Delivery: S718246
Purchase Order: 344729

Carrier: MOLO SOLUTIONS

Date Shipped: 6/10/2024 4:04:47 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E77424JCO	21/02/2025	6033050000000101206	35985507443LT		MH BC 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E77424JCO	21/02/2025	6033050000000101207	35985507443LT		MH BC 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E77424JCO	21/02/2025	6033050000000101212	35985507443LT		MH BC 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E77424JCO	21/02/2025	6033050000000101213	35985507443LT		MH BC 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E77424JCO	21/02/2025	6033050000000101211	35985507443LT		MH BC 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E172461CO	11/02/2025	60330500000000099400	35985100821LT		MH LMN 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E172461CO	11/02/2025	60330500000000099401	35985100821LT		MH LMN 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E172461CO	11/02/2025	60330500000000099398	35985100821LT		MH LMN 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E172461CO	11/02/2025	60330500000000099399	35985100821LT		MH LMN 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
E172461CO	11/02/2025	60330500000000099394	35985100821LT		MH LMN 5% 11.2Z BP 4 X 6PK 11.2OZ GLASS LT	72
D2424L9CO	19/01/2025	6033030000000173565	35985501986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D2424L9CO	19/01/2025	6033030000000173566	35985501986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D2424P6CO	23/01/2025	6033030000000130277	35985502136		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D2424P6CO	23/01/2025	6033030000000130276	35985502136		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E1224L9CO	06/02/2025	6033030000000134563	35985501986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E1224L9CO	06/02/2025	6033030000000134564	35985502136		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D2424P6CO	23/01/2025	6033030000000130281	35985502136		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D2424P6CO	23/01/2025	6033030000000130273	35985502136		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E1224L9CO	06/02/2025	6033030000000134560	35985501986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120

Total: 1920