



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

Invoice Date: 06/17/2024
Invoice #: 2001512496
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		1601 Co Rd 2, Cold Spring, MN 56320 - 6301 NORTH 60TH, LINCOLN, NE 68507			
			1	\$900.00	\$900.00

TOTAL
\$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 # 2001512496

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 414 Miles
of Stops: 2

Origin

Cold Spring, MN 56320

Destination

LINCOLN, NE 68507

Date: 6/16/2024

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: \$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

COLD SPRING BREWERY
1601 Co Rd 2,
Cold Spring, MN 56320

Date/Time: 6/16/2024 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 20

Special Reqs: Alcohol

PO #: JUNE EXTRA EDI #: S718887 Work: No Touch	
Pick Up Instructions: If coming from I-94 take exit #160 onto County Road 2 south for 6 miles (buildin g is on the right). Driver must park on the parking pad prior to check-in and mu st bring driver's license.PLEASE NOTE When checking in for pickup or delivery be tween the hours of 1800 and 0600, driver will need to check in at Building B - 115 11th St NE Cold Spring, MN 56320.Pickup appointments for Cold Spring have be en updated to 0600 to 1700. Please note deliveries are LIVE unload only.EARLY DR IVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME	
Facility Notes: ***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. DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.*** If coming from I-94 take exit #160 onto County Road 2 south for 6 miles (buildin. g is on the right) Driver must park on the parking pad prior to check in and mu. st bring drivers licens. BACKUP ADDRESS FOR GPS: 115 11th St NE, Cold Spring, Minnesota 56320***Needs load bars or straps for transit*** CARRIER MUST NOT CALL WAREHOUSES, PLEASE HAVE THEM TALK TO US ABOUT APPT CHANGESCOMMODITY: BEER!Please let your drivers know that they will check in between S dock doors and R dock doors at CSBC Suite D. They will need to press the buzzer (button near the door) to be let in the building and they will start the check in process. Driver must check in upon arrival and fill out paperwork for each loadTrailer 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										
		2112		No	S718887		No	No					44,411 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2112			Total Cmdty: 1			Total Wgt: 44411 lbs			

Stop 2 – Delivery	
K & Z DISTRIBUTING, INC 6301 NORTH 60TH, LINCOLN, NE 68507	Special Reqs: Alcohol

Date/Time: 6/17/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 20 PO #: JUNE EXTRA EDI #: S718887 Work: No Touch	
Delivery Instructions:	
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										
		2112		No	S718887		No	No					44,411 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2112			Total Cmdty: 1			Total Wgt: 44411 lbs			

Carrier Cost <small>Date: 06/13/2024 16:33 CST</small>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$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.

Please sign and return to MoLo

BILL OF LADING

Page 2 of 2

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN,
56320
Phone: 1-320-685-8686

Bill of Lading Number: 000470434
Load ID: LD0271023
Customer Reference Number: S718887
Date: 06/16/2024
Print date: 06/15/2024



SO-0337310

930.1 / 3pm 6/16

SHIP TO:

Name: K & Z DISTRIBUTING CO.
INC.
Location #:
Address: 6301 NORTH 60TH
City/State/Zip: LINCOLN, NE, 68507

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

Royal 3

756/W22718

1599992

26

CUSTOMER INFORMATION

Name: Mark Anthony Brewing Inc.

Customer PO#: JUNE EXTRA

Freight Charge Terms:

Prepaid Collect 3RD Party

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM Description	Pallets	Weight
		2,112.000		20	43,830.24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

FEE TERMS: COLLECT ☐ PREPAID ☐
CUSTOMER CHECK AVAILABLE ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(C) (1) (A) and (B).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Signature

SHIPPER SIGNATURE / DATE

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

TRAILER LOADED BY

☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

☒ SHIPPER
☐ DRIVER

CARRIER SIGNATURE / PICKUP DATE

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

BILL OF LADING

Page 1 of 1

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN 56320
Phone: 1-320-685-8686

Bill of Lading Number: 000470434
Load ID: LD0271023
Customer Reference Number: S718887
Date: 06/16/2024
Printed date: 06/16/2024



SO-0337310

SHIP TO:

Name: K & Z DISTRIBUTING CO. INC.
Location #:
Address: 6301 NORTH 60TH
City/State/Zip: LINCOLN, NE 68507

CARRIER NAME
Truck/Trailer Number:

Seal Number(s):

SCAC: ROYAL 3
Pro Number:
Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

Customer PO# JUNE EXTRA

Freight Charge Terms:
Prepaid Collect 3rd Party

CUSTOMER ORDER INFORMATION

Item Number	Description/External item number	Quantity	UOM Description	LOT Number	Weight
450390	WC VP3 5% 12oz 12pk 2 X 12pk 12oz / 35985803201	416.00	UM	C1324Y7CS082	8,806.72
450310	WC Blk Cherry 5% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985801986	120.00	UM	D0424L9CS3	2,100.00
450388	WC VP1 5% 12oz 12pk 2 X 12pk 12oz / 35985803188	416.00	UM	D1524M7CS115	8,806.72
450033	WC GRPFR 5% 12OZ 6PK 4 X 6PK 12OZ SLEEK CAN / 35985200284	104.00	UM	D2524M2CS5	2,201.68
450031	WC BLKCH 5% 12OZ 6PK 4 X 6PK 12OZ SLEEK CAN / 35985200253	208.00	UM	E1724L9CS5	4,403.36
450103	WC BLKCH 5% 12OZ SLK 2 X 12PK 12OZ SLEEK CAN / 35985260899	416.00	UM	E2124L9CS5	8,806.72
450074	WC MANGO 5% 12OZ 12PK 2 X 12PK 12OZ SLEEK / 35985100331	312.00	UM	E2324P6CS5	6,605.04
450315	WC Mango 5% 19.2OZ LP 12 X 19.2OZ LOOSE / 35985802136	120.00	UM	E2524P6CO	2,100.00
		2,112.00			43,830.24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

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CUSTOMER CHECK AVAILABLE ☐

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☒ SHIPPER
☐ DRIVER

FREIGHT COUNTED BY

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☐ DRIVER

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BILL OF LADING

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BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN, 56320
Phone: 1-320-685-8686

Bill of Lading Number: 000470434
Load ID: LD0271023
Customer Reference Number: S718887
Date: 06/16/2024
Print date: 06/15/2024



SO-0337310

SHIP TO:

Name: K & Z DISTRIBUTING CO. INC.
Location #:
Address: 6301 NORTH 60TH
City/State/Zip: LINCOLN, NE, 68507

CARRIER NAME
Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION

Name: Mark Anthony Brewing Inc.

Freight Charge Terms:

Prepaid Collect 3RD Party

Customer PO#: JUNE EXTRA

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity	UOM	Description	Pallets	Weight
450031	White Claw Hard Seltzer Black Cherry 4/6/12	208.000	UM		2	4,403.36
450103	WC BLKCH 5% 12OZ SLK 2X12OZ 12 PK SLEEK CAN	416.000	UM		4	8,806.72
450310	WC Blk Cherry 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM		1	2,100.00
450033	White Claw Hard Seltzer Grapefruit 4/6/12	104.000	UM		1	2,201.68
450388	WC VP1 5% 12oz 12pk 2 X 12pk 12oz	416.000	UM		4	8,806.72
450390	WC VP3 5% 12oz 12pk 2 X 12pk 12oz	416.000	UM		4	8,806.72
450074	WC MANGO 5% 12OZ SLK 2 X 12OZ 12PK SLEEK	312.000	UM		3	6,605.04
450315	WC Mango 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM		1	2,100.00

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 06/16/24 BOL# S718887 Phone Number: 954-324-5488

Carrier Company: ROYAL 3 Truck: 756

Trailer: W22718 Seal Present (Y/N): (Y) Seal #: 1599992

Seal Number Match BOL (Y/N): (Y)

Driver's Signature: [Signature]

Date: 6/16/24

FOR CSBC INTERNAL USE ONLY

Structural

Holes or cracks in the ceiling, corners, walls or floor:

YES

NO

Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor:

YES

NO

Exposed insulation (if applicable):

YES

NO

Debris

Spilled or exposed product or stains:

YES

NO

Dirt or ice (if applicable) build-up on floor, door
Ledges, walls, compressor, etc.:

YES

NO

Odor:

Strong odors detected:

YES

NO

Inspect for Rodent Contamination

Rodents, rodent pellets or excessive numbers of
Insects (dead or alive):

YES

NO

Refrigeration System (If applicable)

Operating properly:

YES

NO

Adequately fueled:

YES

NO

Set to proper holding temperature:

YES

NO

Comments:

Inspected and loaded/unloaded by: Stanley Hasbrook Date: 6/16/24

Check In Time: 930AM Appt: 3PM Checked in the Load: SB

Started Load: 944A Finished Loading: 1002A Checked out at: 10:19g
Checked out by: TS

For internal use only Put Away Time: Start Finish

BILL OF LADING

Page 2 of 2

BILL OF LADING

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Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN,
56320
Phone: 1-320-685-8686

Bill of Lading Number: 000470434
Load ID: LD0271023
Customer Reference Number: S718887
Date: 06/16/2024
Print date: 06/15/2024



SO-0337310

930.1 / 3pm 6/16

SHIP TO:

Name: K & Z DISTRIBUTING CO.
INC.
Location #:
Address: 6301 NORTH 60TH
City/State/Zip: LINCOLN, NE, 68507

CARRIER NAME

Truck/Trailer number:

Seal number(s):

SCAC:

Pro number:

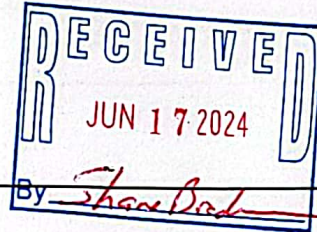
Special Instructions:

Freight Charge Terms:

Prepaid Collect 3RD Party

Name: Mark Anthony Brewing Inc.

Customer PO#: JUNE EXTRA

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☒ SHIPPER
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Special Instructions:

CUSTOMER INFORMATION:

Name: Mark Anthony Brewing Inc.

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Prepaid Collect 3RD Party

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450310	WC Blk Cherry 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM	1	2,100.00
450033	White Claw Hard Seltzer Grapefruit 4/6/12	104.000	UM	1	2,201.68
450388	WC VP1 5% 12oz 12pk 2 X 12pk 12oz	416.000	UM	4	8,806.72
450390	WC VP3 5% 12oz 12pk 2 X 12pk 12oz	416.000	UM	4	8,806.72
450074	WC MANGO 5% 12OZ SLK 2 X 12OZ 12PK SLEEK	312.000	UM	3	6,605.04
450315	WC Mango 5% 19.2OZ LP 12 X 19.2OZ LOOSE	120.000	UM	1	2,100.00

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 06/16/24 BOL# S718887 Phone Number: 954-324-5488

Carrier Company: ROYAL 3 Truck: 756

Trailer: W22718 Seal Present (Y/N): (Y) Seal #: 1599992

Seal Number Match BOL (Y/N): (Y)

Driver's Signature: [Signature]

Date: 6/16/24

FOR CSBC INTERNAL USE ONLY

Structural

Holes or cracks in the ceiling, corners, walls or floor: YES (NO)

Protruding nails, metal stubs/slivers, or any other unnecessary items attached to the walls or floor: YES (NO)

Exposed insulation (if applicable): YES (NO)

Debris

Spilled or exposed product or stains: YES (NO)

Dirt or ice (if applicable) build-up on floor, door Ledges, walls, compressor, etc.: YES (NO)

Odor

Strong odors detected: YES (NO)

Inspect for Rodent Contamination

Rodents, rodent pellets or excessive numbers of Insects (dead or alive): YES (NO)

Refrigeration System (If applicable)

Operating properly: YES (NO)

Adequately fueled: YES (NO)

Set to proper holding temperature: YES (NO)

Comments:

Inspected and loaded/unloaded by: Stanley Hasbrook Date: 6/16/24

Check In Time: 930AM Appt: 3PM Checked in the Load: SB

Started Load: 944A Finished Loading: 1002A Checked out at: 10:19
Checked out by: TS

For internal use only Put Away Time: Start Finish