Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 06/29/2024 Invoice #: #2001533473 Terms: NET 30 Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		5400 Distriplex Farms Dr, Memphis, TN 38141 - 8801 Congdon Hill Dr, Mertztown, PA 19539			
			1	\$3,600.00	\$3,600.00

TOTAL	ļ
\$3,600.00	Ï

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, Dennis Hoffmann Email: dennis.hoffmann@shipmolo.com Phone: Questions? Call MoLo at: +1 (847) 306-3557

Date: 6/27/2024 **Rate Confirmation** Route # 2001533473 Equipment: Van 53 Expected Min Temp: Mode: Truck Expected Max Temp: Size: FTL Route Type: OTR Temp Setting: Distance: 1005 Miles Carrier: Royal3 Inc # of Stops: 2 MC#: 944686 Origin DOT#: 2828543 Memphis, TN 38141 Contact: Sterling Medica Phone: Destination Email: sterling@royal3inc.com

Mertztown, PA 19539

Total Rate: \$3,600.00 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	
Blues City FARM 5400 Distriplex Farms Dr,	Special Reqs: Food Grade Trailer
Memphis, TN 38141	
Date/Time: 6/27/2024 04:00 - 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	
BOL #: 43266655	
PO #: 43266655	
EDI #: 2080000	
PU #: 12232880	
PO #: P71506	
Work: No Touch	

Pick Up Instructions:

Facility Notes: CHECK IN PROCESS:DRIVERS PLEASE ENTER THE FACLITY FROM THE NORTH END OF DISTRIPLEX FARMS RD. EXIT YOUR TRUCK AND CHECK IN WITH CLERKGO BACK TO TRUCK AND WAIT IN LINE FOR YOUR DOCK CALLDO NOT WAIT IN LINE AND THEN CHECK IN. THIS WILL CAUSE A LATE CHECK IN AND LONG LOADING TIMESMUST READ - The driver cannot stop within 100 miles of the shipper. DO NOT HAVE DRIVER STAY IN THIS LOCATION AFTER BEING LOADED & DRIVER IS RESTING -MULTIPLE BREAK INS HAVE OCCURED HERE!! IF DRIVER MUST BREAK OR SLEEP DO NOT PARK ANYWHERE NEAR HERE! DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Load weight will be 45,500 lbs. Commodity is beer.

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.

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

Handling Unit		nit Pieces		Hazmat	Description	Dimensions	nensions OD	OD .	OD Temp Temp Control Setting	-	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	nuzmut	Decomption		Control	Setting		То	Temp	Temp		
		2080		No	SC,Classic Iced Tea,12oz 6/4pk SK TRYD		No	No					43,846 lbs	

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

8801 Congdon Hill Dr	Special Reqs: Food Grade Trailer
8801 Congdon Hill Dr, Mertztown, PA 19539	
Date/Time: 6/29/2024 03:00	
Scheduling: Appointment Loading Type: Live	
Pallet Count: 0	
Del #: 43266655	
BOL #: 43266655	
PO #: 43266655	
EDI #: 2080000	
Del #: 12232885	
Work: No Touch	
Delivery Instructions:	
out. Extraneous materials not otherwise a	ble for transporting beverages: clean, dry, odor free, no holes or debris and must be swept associated with transporting Shipper's goods are not allowed in any trailer. Carrier must n, all appropriate permits for hauling alcoholic beverages required for the load.
	straps that must be adjusted after every stop to ensure product does not shift in nsibility to ensure seals are in place on all outbound loads and the seal # is listed on the nain intact until first delivery and driver is responsible to then seal with a padlock to all roken upon arrival to destination the carrier needs to note the reason and time on the BOL
BOL. On multi-stop loads, the seal will rem further destinations. If seal needs to be br reseal the trailer with a new seal or padloor	ck and note the new seal # on the BOLProducts and returns are shipped predominantly or (31x44), though some is on standard GMA pallets.
BOL. On multi-stop loads, the seal will rem further destinations. If seal needs to be br reseal the trailer with a new seal or padloc either beer pallets (31x39) or keg pallets (Driver must provide the POD to Molo withi	ck and note the new seal # on the BOLProducts and returns are shipped predominantly or (31x44), though some is on standard GMA pallets. in 24 hrs of delivering if driver is requesting detention. If Molo does not receiver the POD e unable to approve detention requests. In and out times must be clearly legible on POD fo

Com	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

Total HU: 0	Total Pcs: 2080	Total Cmdty: 1	Total Wgt: 43846 lbs					
Additional Details Load On:	Additional Details Load On: Pallet							
2080	SC,Classic Iced No Tea,12oz 6/4pk SK TRYD	No No	43,846 Ibs					

Carrier Cost Date: 06/27/2024 07:4	8 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,600.00	1	\$3,600.00
Total Cost				\$3,600.00

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 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

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	Shipper:				and a stand of the stand of the	SET T	All. To
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	Boston Be	eer Company - Ap	81001	Ship		81001*58	3
	One Desig Boston, M	gn Center Place Suite and		Congdo	n Hill WHSE-999PA01 ongdon Hill Drive		
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	FOB:	Memphis, TN 38141			Actual Carrier: Trailer:	M	IOLO
Pro	duct of the	Must have two loads locks for this USA	order!		trailer.	W97	/031
Ln	Item	Description	Ohi	01			
No 1	Number 46693F		Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and	OTVO	Proof
		BPSUNCLAS4.5% 2412SL6/4TP Cust Part #: AW114SAT	2080	2080	12480	I QI Y(S)	Gallons 421.20
					05-29-24 5168	10 200	
2	99832	PALLET 40X48 NEW	20	20	05-28-24 5175	1B 208 6B 1872	
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mber	rs: 98818	292 Load Locks: Y			the second s	tents.	
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					X John Martin		

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Ship	oper:		Bill	of Ladin	g	Order #:	
		r Company - AP blex Farm Drive	-		-	Load #: Customer PO #:	P71506 0043266655
						Load Sequence #:	
N	Aemphis, 1	N 38141				Distribution #: Ship Date:	0043266655 06/27/2024
Solo	d To:		810	01	Ship	To:	81001*583
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	loston, MA	Center Place Suite 850 02210				ngdon Hill Drive vn, PA 19539	USA
		NOLO			Mertztov	Actual Carrier:	MOLO
-		Memphis, TN 38141				Trailer:	W97031
	adian PO: 1 luct of the	Must have two loads locks for thi USA	s order!				
n	Item	Description		Qty	Qty	Unit Production	Proof
10	Number	BPSUNCLAS4.5% 2412SL6/4TP		To Ship	Shipped	Qty Date(s), Lot, and	
	46693F	Cust Part #: AW114SAT		2080	2080	12480	421
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SCHEDULED:	6/27/2024 4:00:	00 AM	Page 1 of	1	Carrier:	KODal 3

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