



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

Invoice Date: 12/22/2023
Invoice #: #2001199963
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		5135 S EASTSIDE HWY, ELKTON, VA 22827-3469 - 200 MILLER MAIN CIR, KNOXVILLE, TN 37919-6017			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

Contact your MoLo rep, Justin Libby
Email: justin.libby@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001199963

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 368 Miles
of Stops: 2

Origin

ELKTON, VA 22827-3469

Destination

KNOXVILLE, TN 37919-6017

Date: 12/21/2023

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: jack.j@royal3inc.com

Notes:

Total Rate: \$850.00 USD

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

SHENANDOAH BREWERY
5135 S EASTSIDE HWY,
ELKTON, VA 22827-3469

Date/Time: 12/21/2023 16:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: 001
PO #: 12107249

Special Reqs: Spotlight

Pick Up Instructions:

Facility Notes:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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Work: No Touch

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		BEER	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

CHEROKEE DISTRIBUTING COMPANY INC
200 MILLER MAIN CIR,
KNOXVILLE, TN 37919-6017

Date/Time: 12/22/2023 05:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

EDI #: 001

Del #: 8235384

Work: No Touch

Special Reqs: Spotlight

Delivery Instructions:

Facility Notes: Please do not arrive more than 10 minutes prior to appointment time. Please print appointment confirmation or write appointment time on the BOL for delivery driver.

Loads Arriving after scheduled appointment time are considered cancelled and the carrier will need to reschedule with next available appointment.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		BEER	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

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Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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Carrier Cost Date: 12/21/2023 08:08 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$850.00	1.0	\$850.00
Total Cost				\$850.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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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' 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

MASTER BILL OF LADING

Page 1 of 2



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or 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 _____"

BILL OF LADING NUMBER: 12107249		DELIVERY NUMBER: 0503016075
SHIPPER: SHENANDOAH BREWERY 6128 S EASTSIDE HWY ELKTON VA US 22827-0489 Contact Number:	SHIP TO: 430130 CHEROKEE DISTRIBUTING COMPANY INC 200 MILLER MAIN CIR KNOXVILLE TN US 37619-6917 Contact Number:	CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6356 Route: 000000 Shipping Date/Time:
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 12/21/2023 15:54:44 EST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
13.00	GENERAL PALLET		25,145.92
6.00	KEGBOARD 0		8,817.12
7.00	KEGBOARD 8		6,857.76
	BULKHEAD SPACER, PLASTIC, 48X36X16 (Qty 7.00)		200.20
	SEPARATOR, PLASTIC, 75X32X2 TRUCK (Qty 5.00)		87.50
	KEGBOARD 6 POCKET PLASTIC, 51-1/2X35 (Qty 7.00)		70.00
TOTAL PKG	26.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 41,178.50

CONTAINER SUMMARY	
TRAILER/CAR: P07041ROYALS SEAL 148J925	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Corp payee Accounts Payable PO Box 29402, Milwaukee WI 53229-2940	<i>21KPL 12-22-23</i>

SHIPPER: This is to certify 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.	DRIVER NAME: Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
Signed for Molson Coors by: Date:	SIGNATURE: Date:

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 THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNED: Molson Coors SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53229