



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

Invoice Date: 01/08/2024
Invoice #: 2001219454
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		3160 Shop Road, Columbia, SC, USA - Metairie, LA 70003, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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, Darnell Smith
Email: darnell.smith@shipmolo.com
Phone: +14797095673
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001219454

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 690 Miles
of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

Metairie, LA 70003

Date: 01/06/2024

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: LUCIA MARKOVIC

Phone: +17083035150

Email: Luke@RTBRZ.COM

Notes:

Total Rate: \$1,550.00 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

MARK ANTHONY BRANDS INC 4033
3160 Shop Road,
Columbia, SC 29209-4626

Date/Time: 01/06/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

PO #: 120423MIK01
EDI #: S687117

Special Reqs: Swing Doors

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

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



Work: No Touch

THE SHIPPER!!! Drivers can wait at the truck stop about 1 mile from the facility.

Drivers cannot check in more than 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 CHANGES

Driver 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 transit

SEAL MUST BE INTACT AT DELIVERY

DRIVER 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

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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

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		S687117	44,473 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Southern Eagle Sales & Service
5300 Blair Street,
Metairie, LA 70003

Date/Time: 01/08/2024 06:00 - 12:00

Scheduling: Open

Loading Type: Live

Pallet Count: 20

PO #: 120423MIK01

EDI #: S687117

Work: No Touch

Special Reqs: Swing Doors

Delivery Instructions: N/A

Facility Notes:

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



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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		S687117	44,473 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 1/4/2024 10:32 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,550.00	1.0	\$1,550.00
Total Cost				\$1,550.00

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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.

Luke Miche

Please sign and return to MoLo



MARK ANTHONY BREWING INC.

TRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM		Bill of Lading Number: S687117	
Name :	Columbia SC Brewery	Master Bill of Lading Number:	169535817
Address :	3160 Shop Road	Customer Po:	120423MIK01
City/State/Zip:	Columbia, SC 29209	PRO/Reference # :	
SID # :	6033	Delivery # :	S687117
	FOB <input type="checkbox"/>	ShipmentNumber # :	169535817

SHIP TO		CARRIER	
Name :	SOUTHERN EAGLE SALES & SERV.	CarrierName	MOLO SOLUTIONS
Address :	5300 BLAIR DRIVE	Adresses	
City/State/Zip:	METAIRIE, LA 70003	City/State/Zip:	
CID # :	00018470	SCAC	MOLY
	FOB <input type="checkbox"/>	Trailer Number	94924
		Seal #	54845457

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :



Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	35985060741AF	L122312CO		MH WB 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2224
72	72	1	35985129981	K252356CO		MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ GLASS		2210
72	72	1	35985606116	L062357CO		MH CRN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2200
80	80	1	35985010128	M09231LCO		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985132196	L15236FCO		HDR STW 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
80	80	1	35985258759	M04231MCO		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
456	456	6						13381

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

Shipper Signature	Date	Carrier Signature	Date
	1/6/24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

1/8/24
Daniel Berned

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
CID # : 6033

FOB ☐

Bill of Lading Number: S687117
Master Bill of Lading Number: 169535817
Customer Po: 120423MIK01
PRO/Reference # :
Delivery # : S687117
ShipmentNumber # : 169535817

SHIP TO

Name : SOUTHERN EAGLE SALES & SERV.
Address : 5300 BLAIR DRIVE
City/State/Zip: METAIRIE, LA 70003
CID # : 00018470

FOB ☐

CARRIER

CarrierName MOLO SOLUTIONS
Addresses
City/State/Zip:
SCAC MOLY
Trailer Number 94924
Seal # 54845457

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3th Party ☐

Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
102	102	1	35985132189	M14236LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	15829011539	J07235SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
144	144	2	15829010068	L20238ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4389
144	144	2	35985067443	L01232JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4372
144	144	2	35985100621	L092361CO		MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		4422
216	216	3	35985224136	M12233DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		6633
854	854	11						24140

Carrier

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Shipper
Signature

Date

Carrier Signature

Date

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.