

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: Route #2001245251

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		COTT BEVERAGES DUNKIRK, 1 CLIFFSTAR AVE, DUNKIRK, NY 14048-2800 - DOLLAR GENERAL, 1451 SPARTANBURG HIGHWAY, JONESVILLE, SC 29353			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 2001245251

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 682 Miles
of Stops: 2

Origin

DUNKIRK, NY 14048-2800

Destination

JONESVILLE, SC 29353

Date: 02/02/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Joey

Phone:

Email: joey@royal3inc.com

Notes:

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine.

Loads must be tracked the duration of the transit

If load is relayed to a second driver, follow up is needed and tracking must be sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be pre-cooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

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



Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessories and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

Total Rate: \$1,700.00 USD

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	
COTT BEVERAGES DUNKIRK 1 CLIFFSTAR AVE, DUNKIRK, NY 14048-2800 Date/Time: 02/02/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 18 PO #: 1Y3PD0-01 PO #: 1Y3PD4-01 PU #: 53023607 Work: No Touch	Special Reqs: Pick Up Instructions: ***MacroPoint required*** Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine. MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT Loads must be tracked the duration of the transit If load is relayed to a second driver, follow up is needed and tracking must be sent again If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE: Temperature- All reefer shipments must be precooled to temperature assigned to load Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be

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MoLo
 An *ArcBest* Truckload Service

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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										
		902		No	Retail Goods		No	No					35,545 lbs
Additional Details Load On: Pallet													
		160		No	1Y3PD4-01		No	No					0 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1062			Total Cmdty: 2			Total Wgt: 35545.0 lbs			

Stop 2 – Delivery

DOLLAR GENERAL
1451 SPARTANBURG HIGHWAY,
JONESVILLE, SC 29353

Date/Time: 02/05/2024 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 18

PO #: 1Y3PD0-01

PO #: 1Y3PD4-01

Special Reqs:

Delivery Instructions: **Must deliver on delivery date**

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

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

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Del #: 853521879

Work: No Touch

BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. 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. 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. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. Trailer must be sealed. No other product can be added. 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. Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.

Facility Notes: VERY STRICT DELIVERY APPTS - NO FLEX OR WORK-IN OPTIONS AT THIS RECEIVLATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

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		<p>SEAL VIOLATION</p> <p>ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION</p> <p>ACCESSORIAL POLICY</p> <p>All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.</p>
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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										
		902		No	Retail Goods		No	No					35,545 lbs
Additional Details Load On: Pallet													
		160		No	1Y3PD4-01		No	No					0 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1062			Total Cmdty: 2			Total Wgt: 35545.0 lbs			

Carrier Cost Date: 2/2/2024 11:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1.0	\$1,700.00
Total Cost				\$1,700.00

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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

Date: 02/02/2024 16:13:17

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Refresco Beverages US Inc.
Address: Dunkirk Plant
One Cliffstar Ave.
City/St/Zip: Dunkirk NY 14048
SID#: 2700

FOB:

Bill of Lading Number: 53023607

SHIP TO

Name: MOLO SOLUTIONS
Address: 120 N RACINE AVE STE 23
CHICAGO IL 60607
City/St/Zip: USA
CID#: 20008927
Attention:

FOB:

CARRIER NAME: MOLO SOLUTIONS

Trailer Number: 94950

Seal Number(s): 00688889

SCAC: MOLY

Pro Number:

Delivery Date: 02/02/2024

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

Prepaid Collect XX 3rd Party

☒ Master Bill of Lading: With attached underlying Bills of Lading

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MOLO SOLUTIONS
Address: CHICAGO IL 60607
City/St/Zip:

SPECIAL INSTRUCTIONS: Underlying Bill of Lading numbers:

85217236, 85217239

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
1Y3PD4	160	4384.40	Y	N		2700	DFUE	
1Y3PD0	902	31161.32	Y	N		2700	DFUE	
		0.00	Y	N				
		0.00	Y	N				
		0.00	Y	N				
GRAND TOTAL	1062	35546						

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
18	PL	1062	CS	35546		Packaged Beverages		
						Appointment Date: 2/2/24 Time: 1500		
						Arrival Date: 2/2/24 Time: 1339		
						Completion Date: 2/2/24 Time: 1613		
18		DO12				JONESVILLE, SC		
						GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of the goods as to be transported.

*The agreed or the declared value of the goods as to be transported.

shipper to be not exceeding

RECEIVED: SHORT: DAMAGED

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A)

RECEIVED, subject to individual contracts that have been agreed upon in writing between the carrier and shipper, it is hereby agreed that the carrier shall not be liable for loss or damage to the goods, except as provided in the bill of lading, and the shipper, on request, shall furnish to the carrier a copy of the bill of lading.

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

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer loaded: Freight counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
☐ By Driver/Pieces

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 DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

CHECKER: 67

DATE: 2/2/24

BEGIN: 9:41 AM

END: 2/2/24