



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

Invoice Date: 07/08/2024
Invoice #: 2001549870
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		3160 Shop Road, Columbia, SC 29209-4626 - 1200 HWY 82 E, Leland, MS 38756			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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, Shannon Green
Email: shannon.green@shipmolo.com
Phone: +18478617929 Ext. 97929
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001549870

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 642 Miles
of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

Leland, MS 38756

Date: 7/7/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: JASON CIRKOVIC

Phone: +1 6304857370

Email: JASON@ROYAL3INC.COM

Total Rate: \$1,900.00 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

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

Special Reqs: Swing Doors

Date/Time: 7/7/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

PO #: 2MA24-18 EDI #: S724771 Work: No Touch	
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 THE SHIPPER!!! Drivers can wait at the truck stop about 1 mile from the facility. Drivers cannot check in more then 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 CHANGESDriver 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 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										
		1798		No	S724771		No	No					44,021 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1798			Total Cmdty: 1			Total Wgt: 44021 lbs			

Stop 2 – Delivery	
MITCHELL DELTA DIST LLC 1200 HWY 82 E, Leland, MS 38756 Date/Time: 7/8/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 20	Special Reqs: Swing Doors

PO #: 2MA24-18	
EDI #: S724771	
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										
		1798		No	S724771		No	No					44,021 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1798			Total Cmdty: 1			Total Wgt: 44021 lbs			

Carrier Cost Date: 07/03/2024 09:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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

MARK ANTHONY BREWING INC.

Ship-From

Mark Anthony Brewing
Columbia SC Brewery
3160 Shop Road
Columbia, SC 29209
USA

Shopper ID



5100098515

Ship Date 7/7/2024

Ship To

MITCHELL DELTA DIST LLC
1200 HWY 82 EAST
LELAND, MS 38756
USA

Carrier Name 5100098515

Trailer Number W04549

Seal Number 5982538

Customer MITCHELL PO Number 2MA24-18 Order Number 5724771

Ship With

Serial ID	Part	Description	Lot	Qty Ship	UM	PL Qty	Weight LB
603305000000106722	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2.225
603305000000106723	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2.225
603305000000106726	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2.225
603305000000106727	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2.225
603307000000126368	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	E30245SCO	104	CS	1	2.234
603307000000126369	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	E30245SCO	104	CS	1	2.234
603307000000128392	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	F04245SCO	104	CS	1	2.234
603304000000164334	15829011683	CJ MRG 5.8% 24Z LP 12 X 24OZ	F16248ZCO	102	CS	1	2.157
603304000000164335	15829011683	CJ MRG 5.8% 24Z LP 12 X 24OZ	F16248ZCO	102	CS	1	2.157
603306000000170579	15829011966	CJ VSH 5.8% 12S 12P 2 X 12PK 12OZ	E28242HCO	104	CS	1	2.234
603304000000160979	35985100164	HDR GA 8% 16Z LP 24 X 16OZ LOOSE	E24247SCO	80	CS	1	2.250
603305000000108852	35985100621LT	MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ	G062461CO	72	CS	1	2.225
603305000000102765	35985125981LT	MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ	F04245SCO	72	CS	1	2.225
603304000000165306	35985132189	HDR SP 8% 23.5Z LP 12 X 23.5OZ	F13248LCO	102	CS	1	2.090
603305000000105747	35985224136LT	MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ	F17243DCO	72	CS	1	2.225
603304000000167197	35985245834	HDR LMN 8% 23.5Z LP 12 X 23.5OZ	F25241MCO	102	CS	1	2.090
603304000000162124	35985258759	HDR LMN 8% 16Z LP 24 X 16OZ	E27241MCO	80	CS	1	2.250
603304000000165691	35985803096	HDR HUR 8% 23.5Z LP 12 X 23.5OZ	F202442CO	102	CS	1	2.090
603307000000131283	35985803195	WC VP2 5% 12S 12P 2 X 12PK 12OZ	F1324U3CO	104	CS	1	2.234
603306000000153170	35985803201	WC VP3 5% 12S 12P 2 X 12PK 12OZ	D022417CO	104	CS	1	2.234

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

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition 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.



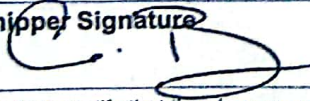
MARK ANTHONY BREWING INC.

Bill of Lading

Ship-From Mark Anthony Brewing Columbia SC Brewery 3160 Shop Road Columbia, SC 29209 USA Ship Date 7/7/2024		Shipper ID  9000092515			
Ship To MITCHELL DELTA DIST LLC 1200 HWY 82 EAST LELAND, MS 38756 USA		Carrier Name 9000092515 Trailer Number V124249 Seal Number 5982538			
Customer	MITCHLEL	PO Number	2MA24-18	Order Number	S724771
Ship With					
Totals				1,792	CS 20 44,023

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Shipper Signature 	Date 7/7/24	Carrier 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 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.	



MARK ANTHONY BREWING INC.

Bill of Lading

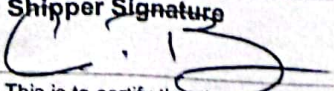
Ship-From Mark Anthony Brewing Columbia SC Brewery 3160 Shop Road Columbia, SC 29209 USA		Shipper ID  S000098515	
Ship Date 7/7/2024			
Ship To MITCHELL DELTA DIST LLC 1200 HWY 82 EAST LELAND, MS 38756 USA		Carrier Name S000098515 Trailer Number W94949 Seal Number 5962538	
Customer MITCHELL	PO Number 2MA24-18	Order Number S724771	
Ship With			

Serial ID	Part	Description	Lot	Qty Ship	UM	PL Qty	WeightLB
603305000000106722	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2,225
603305000000106723	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2,225
603305000000106726	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2,225
603305000000106727	15829010068	CJ MRG 5.8% 11.2Z 6P 4 X 6PK	F24248ZCO	72	CS	1	2,225
603307000000126368	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	E30245SCO	104	CS	1	2,234
603307000000126369	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	E30245SCO	104	CS	1	2,234
603307000000128392	15829011539	CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ	F04245SCO	104	CS	1	2,234
603304000000164334	15829011683	CJ MRG 5.8% 24Z LP 12 X 24OZ	F16248ZCO	102	CS	1	2,137
603304000000164335	15829011683	CJ MRG 5.8% 24Z LP 12 X 24OZ	F16248ZCO	102	CS	1	2,137
603306000000170579	15829011966	CJ VSH 5.8% 12S 12P 2 X 12PK 12OZ	E26242HCO	104	CS	1	2,234
603304000000160979	35985100164	HDR GA 8% 16Z LP 24 X 16OZ LOOSE	E2424T5CO	80	CS	1	2,250
603305000000108852	35985100621LT	MH LMN 5% 11.2Z 6P 4 X 6PK 11.2OZ	G062461CO	72	CS	1	2,225
603305000000102765	35985129981LT	MH VP 5% 11.2Z 12P 2 X 12PK 11.2OZ	F042456CO	72	CS	1	2,225
603304000000165306	35985132189	HDR SP 8% 23.5Z LP 12 X 23.5OZ	F19246LCO	102	CS	1	2,090
603305000000105747	35985224136LT	MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ	F17243DCO	72	CS	1	2,225
603304000000167197	35985245834	HDR LMN 8% 23.5Z LP 12 X 23.5OZ	F25241MCO	102	CS	1	2,090
603304000000162124	35985258759	HDR LMN 8% 16Z LP 24 X 16OZ	E27241MCO	80	CS	1	2,250
603304000000165691	35985803096	HDR HUR 8% 23.5Z LP 12 X 23.5OZ	F202442CO	102	CS	1	2,090
603307000000131283	35985803195	WC VP2 5% 12S 12P 2 X 12PK 12OZ	F1324U3CO	104	CS	1	2,234
603306000000153170	35985803201	WC VP3 5% 12S 12P 2 X 12PK 12OZ	D0224Y7CO	104	CS	1	2,234

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

S. Brian
7/8/24

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 7/7/24	Carrier 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 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.	