



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

Invoice Date: 07/17/2024  
Invoice #: 2001541211  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		178 MOORESVILLE BLVD, MOORESVILLE, NC 28115 - 131 North Rd, WILTON, NY 12831-1308			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Contact your MoLo rep, Will Dixon  
**Email:** will.dixon@shippmolo.com  
**Phone:** +18479257976  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001541211

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 785 Miles  
**# of Stops:** 2

Origin

**MOORESVILLE, NC 28115**

Destination

**Wilton, NY 12831-1308**

**Date:** 7/12/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** SAMM STANOJEVIC

**Phone:** +1 6304857370

**Email:** SAMM@ROYAL3INC.COM

**Total Rate:** \$2,200.00 USD

**Notes:** Driver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrier

**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

NIAGARA BOTTLING LLC  
178 MOORSEVILLE BLVD,  
178 MOORSEVILLE BLVD,  
**MOORESVILLE, NC 28115**

**Special Reqs:** Spotlight

**Date/Time:** 7/12/2024 23:00

<b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 17  <b>BOL #:</b> 36428717 <b>PO #:</b> 10000964129-0579 <b>EDI #:</b> 207427841  <b>Work:</b> No Touch	
<p><b>Pick Up Instructions:</b> DRIVER MUST HAVE A FACE COVERING while onsite at shipper and any Target DC. Target guard shacks will also have masks if a driver does not have on on their person. Failure to comply, will result in driver being asked to leave and banned from Target property.</p> <p>Carrier will need pickup confirmation number and a valid driver's license for yard entry. Driver must be able to hand license to guard shack.</p> <p>\$150 expedited fee for any arrivals after appointment time</p> <p>Delivery dates are NOT able to be rescheduled.</p> <p>NO LIFT GATES****</p> <p>***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.</p> <p>TEMP RANGE XX-XX Fahrenheit***</p> <p>***</p> <p>Trailer must not display logos of Target's competitors. If competitor logos are displayed, that carrier should be bounced from load and should not haul load. Carriers hauling competitor trailers will be refused at Target facilities and no accessories will be approved at this time.</p> <p>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</p> <p>SEAL MUST BE INTACT AT DELIVERY</p> <p>DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</p> <p>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.</p> <p>All accessories and paperwork must be requested and uploaded within 48 hours or it will be denied.</p> <p>In order to be eligible for detention at pick up or delivery the following must be submitted within 48 hours of delivering the load.</p> <p>SEAL#</p> <p>Trailer #</p> <p>Truck #</p> <p>BOL/POD with in and out times.</p> <p>If this information is not submitted within 48 hours the detention request will be denied.</p> <p>Detention begins after 3 hours for pick up.</p> <p>Carriers must not partial or consolidate the load or rate will be deducted and carrier will be placed in DO NOT USE status</p> <p>All carriers must comply with OSD instructions given by MoLo. Failure to comply will result in the carrier being placed on the Do Not Use (DNU) list for all Target shipments moving forward</p> <p>Drop trailers will be unloaded at a minimum of 72 hours once dropped. Detention eligibility is dependent on the number of days the trailer is detained after free time (72 hours) before being released and ready for pick up: 1–3 days: \$100.00 4-8 days: \$150.00 9+ days: \$200.00</p> <p><b>Facility Notes:</b> Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Do not haul if loaded over 45,000 lbs or may be rejected at the receiver. If loaded over 45,000 lbs, escalate to MoLo immediately to be re-worked at the shipper.</p> <p>DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.</p> <p>Trailer floors must stage within +/-4 inches the height of our dock levelers.</p> <p>Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.</p> <p>FOOD GRADE SHIPMENT Trailers must be clean, odor free and have no previous HAZMAT load. There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit. Trailer must be sealed. No other product can be added. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. 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.</p>	

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										
		17		No	207427841		No	No					44,999 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 17			Total Cmdty: 1			Total Wgt: 44999 lbs			

Stop 2 – Delivery	
<p>TARGET 579 WILTON NY DC 131 North Rd, Wilton, NY 12831-1308</p> <p>Date/Time: 7/14/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 17</p> <p>BOL #: 36428717 PO #: 10000964129-0579 EDI #: 207427841 Del #: T057911523049</p> <p>Work: No Touch</p>	<p>Special Reqs: Spotlight</p>
<p><b>Delivery Instructions:</b></p> <p><b>Facility Notes:</b> Driver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrierMoLo will relay OSD instructions from Target. All carriers must comply with the instructions provided. Under no circumstances can product be donated. Failure to comply with OSD instructions will result in a claim and carrier will be prohibited from hauling future Target shipments.</p> <p>*****MoLo will relay OSD instructions from Target. All carriers must comply with the instructions provided. Under no circumstances can product be donated. Carrier must hold rejected product until disposition is given. Failure to comply with OSD instructions will result in a claim and carrier will be prohibited from hauling future Target shipments.*****Detention begins after 3 hours\$150 expedited fee for any arrivals after appointment timeLATE DRIVERS WILL BE RECEIVED THE FOLLOWING DAY AT A MINIMUM.</p> <p>All carriers must comply with OSD instructions given by MoLo. Failure to comply will result in the carrier being placed on the Do Not Use (DNU) list for all Target shipments moving forwardTARGET UNLOADING PROCESS CAN BE LENGTHY</p>	

Commodity Details
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		17		No	207427841		No	No					44,999 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 17			Total Cmdty: 1			Total Wgt: 44999 lbs			

<b>Carrier Cost</b> Date: 07/11/2024 10:16 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

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](mailto: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](mailto: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.**

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Please sign and return to MoLo

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 07/12/24 9:02 PM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: MOR Address: 178 Mooresville Blvd City/State/Zip: Mooresville, NC 28115 SID#: 56942269      FOB: <input type="checkbox"/>			Bill of Lading Number: 36428717 Master Bill of Lading Number: 56942269 Customer PO#: 10000964129-0579 Reference #: 41885893 Delivery #: 36428717 Shipment #: 56942269					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: TARGET Location #: Address: WILTON DC 579 131 NORTH ROAD City/State/Zip: WILTON, NY 12831 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: TARGET CPU MOLO Address: 2150 195TH STREET, 2ND FLOOR City/State/Zip: TORRANCE CA 90501 SCAC: TA07      Pro number: Trailer number: W94936 Seal Number 0697930					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456    Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
816	4896	816	17	GNG1GP6PDSCHB	203600098	1GP.DS.GOOD AND GATHER 6P.BRICK.48.CH	813962542088	43085 lbs
<b>Totals</b>								
816	4896	816	17					43085 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				Receiving Stamp:				
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		<b>FACILITY CHECKOUT</b>		
Properly described above is received in good Order, except as noted.  Print Name: _____				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS		Appt Time: 7/12/24 8:00 PM Check In Time: 7/12/24 7:47 PM Check Out Time: 7/12/24 9:02 PM Delivery Time: 7/14/24 2:09 AM  Driver Name: julio merino Driver Initials: _____ NBL Initials: _____		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.				
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



Report ID : DRC0075B

DELIVERY RECEIPT

Date: 07/14/2024 09:25:36  
Page: 1 of 1

DC: 0579 Target Stores  
Address: 131 NORTH ROAD  
WILTON, NY 12831

Scac: DJML

Cons Scac:

Trailer: W94936-L

Manifest:

ART Ranking Score:

Appt Comment:

Appt: 320435

Avail Date: 07/14/2024

Sched Date:

Sched Time:

Door:

Num Exp Ctns: 0

Load Type: DROP

Trailerless: N

HV: N

Done:

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
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4001557642	1000/964129	NIAGARA BOTT L	Y 1	17	17					
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Totals :

17 17

Date Mailed to  
Consolidator/Carrier:

Target  
Signature:



Date  
Unloaded:

7-14-2024

Driver Signature:

\*\*\*End of Report\*\*\*



9412507606



STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 07/12/24 9.02 PM		<b>BILL OF LADING</b>		Page 1 of 1				
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Name: MOR Address: 178 Mooresville Blvd City/State/Zip: Mooresville, NC 28115 SID#: 56942269      FOB: <input type="checkbox"/>			Bill of Lading Number: 36428717 Master Bill of Lading Number: 56942269 Customer PO#: 10000964129-0579 Reference #: 41885893 Delivery #: 36428717 Shipment #: 56942269					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: TARGET Location #: Address: WILTON DC 579 131 NORTH ROAD City/State/Zip: WILTON, NY 12831 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: TARGET CPU MOLO Address: 2150 195TH STREET, 2ND FLOOR City/State/Zip: TORRANCE CA 90501 SCAC: TA07      Pro number: Trailer number: W94936 Seal Number: 0697930					
Freight Charge      (freight charges are prepaid unless marked otherwise) Terms:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456    Or Email To : Orders@niagarabottling.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
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<b>Totals</b>								
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (						Receiving Stamp:		
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		<b>FACILITY CHECKOUT</b>		
Property described above is received in good Order, except as noted.  Print Name:				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS		Appt Time: 7/12/24 8:00 PM Check In Time: 7/12/24 7:47 PM Check Out Time: 7/12/24 9:02 PM Delivery Time: 7/14/24 2:09 AM  Driver Name: julio merino Driver Initials: _____ NBL Initials: _____		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.				
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								