



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

Invoice Date: 07/19/2024
Invoice #: 2001571889
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		7001 SOUTH FWY, FORT WORTH, TX 76134-4001 - 7100 HIGH LIFE DR, HOUSTON, TX 77066-3713			
			1	\$700.00	\$700.00

TOTAL
\$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, Book It Now System User
Email: bookitnow@mastery.net
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001571889

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 250 Miles
of Stops: 2

Origin

FORT WORTH, TX 76134-4001

Destination

HOUSTON, TX 77066-3713

Date: 7/18/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: N/A

Phone: N/A

Email: vlad@royal3inc.com

Total Rate: \$700.00 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

FORT WORTH BREWERY- 1
7001 SOUTH FWY,
FORT WORTH, TX 76134-4001

Date/Time: 7/18/2024 20:00 - 23:59

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs: Spotlight

EDI #: 001 PO #: 12299002 Del #: 15695733 Work: No Touch	
Pick Up Instructions: Work in appt no detention	
Facility Notes: DRY VAN ONLY -DETENTION WILL NOT BE APPROVED FOR WORK IN APPTSWORK IN 0100-1100 or 2000-2300 - only at shipper, NOT DUNNAGE DELIVERY NO DETENTION WILL BE PAID DRIVER MUST OBTAIN TONU SLIP IN ORDER TO BE ELIGIBLE FOR REPAYMENT***the driver MUST obtain a TONU slip in order to eligible for repayment and it must show the driver was on time**** NO DETENTION GIVEN FOR WORK IN APPTS to check in: - (DROP TRAILERS DO NOT DROP AT THE DOORS MUST DROP IN THE YARD)***** IMPORTANT: Load number; Broker: MOLY, driver name, carrier anme, trailer #, reefer or dry van, weight you can scale, PU number, distributor name (where load i going)IMPORTANT 2 LOAD BARS + 1 RATCHET STRAP REQUIRED -DRIVERS MUST TAKE THESE TOOLS WITH THEM TO NOT RISK FACILITY THOWING THEM OUT UPON LOADING TIMEDRIVER MUST ENSURE LOAD IS SEALED BEFORE DEPARTURE. IF NOT SEALED DRIVER WILL BE HELD RESPONSIBLE FOR DAMAGES***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 ***IF DRIVER IS NOT LOADED, A TONU SLIP MUST BE REQUESTED FROM THE PICKUP FACILITY. IF DRIVER IS GIVEN A TONU SLIP AND FACILITY REQUESTS TO TAKE BACK THE TONU SLIP, DRIVER MUST TAKE PICTURE OF TONU SLIP. TONU SLIP ENSURES DRIVER WILL GET PAID FOR ANY TONU APPROVED BY MOLO. Please text 847-306-3557 to report:• ETA/delays• If unable to pick up the shipment• DetentionREQUIRED to check in:• Load number; Broker: MOLY, driver name, carrier anme, trailer #, reefer or dry van, weight you can scale, PU number, distributor name (where load i going)• Safety vest ON; Physical driver's license IN HAND• 2 LOAD BARS & 1 RATCHET STRAP• SLIDE TANDEM all the way back***MacroPoint required*** Driver is also required to retrigger Macropoint upon arrival/departure at each stop.**** . Load must be tracked the full duration of the transit. 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. • Must be able to scale 45,000 lbs; FOOD GRADE trailer, MUST be clean, dry, odor free, no holes or debris, swept out, or recent washout. Trailers must be DOT certified. Shipper may ask for sticker/inspection paperwork of DOT certification at anytime. Name on sticket/registration plate must match truck number. Detailed trailer inspection at PU: clean/sweep out debris; will reject for holes in roof, floor or walls, cracks on trailer frame, **bent/cracked/dented crossmembers**, missing or damaged rivets, screws, door hinges, damaged tires. No tape should be anywhere on the trailer/tires. Trailer numbers clear/number stickers - no marker or old numbers visible. After inspection: once called to a door, driver will be escorted by staff to the dock. MUST remain in the truck while getting loaded/cannot exit. Once loaded: secure/seal, go to check out window; check BOL to confirm load number/delivery address. Must scale out if shipper has a scale. >>>SEAL MUST be intact at delivery & resealed after each stop. IMPORTANT: PLEASE SEE SECUREMENT INSTRUCTIONS BELOW. MUST KEEP PHOTO OF SECURED LOAD ON FILE WITH POD. 2 LOAD BARS + 1 RATCHET STRAP REQUIRED AND SEPARATOR PAD CLEAR AND VISIBLE ON PHOTOS. ALL ACCESSORIAL CHARGES WILL BE DENIED WITHOUT PHOTOS OR PROOF OF A SECURED LOAD IN TRANSIT. “The driver must secure the contents of the loaded trailer using 2 LOAD BARS + 1 RATCHET STRAP & separator pad. Driver must break the temporary seal, secure the load, reseal the load, and document the new seal number on the BOL. CARRIER WILL BE LIABLE FOR DAMAGES IF THE LOAD IS NOT PROPERLY SECURED BEFORE LEAVING THE SHIPPER'S PROPERTY OR IF THERE IS NO SECOND SEAL NUMBER DOCUMENTED ON THE BOL.” IF this is a Multi-stop shipment, the driver IS accountable for the re-securement of the product after each stop. MoLo is not responsible for rework fees for the unsecured product. Failure to comply with proper securement above will be at the cost of the carrier for rework. >>>BOL due to MoLo within 48 hrs for detention/layover approval with in/out times stamped or signed off by Shipper/receiver.<<<DRIVER'S NEED VALID ID'S - B1 ID'S NOT ACCPETED.	

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										
		0		No	BEER		No	No					45,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lbs			

Stop 2 – Delivery	
HDC DISTRIBUTING LTD 7100 HIGH LIFE DR, HOUSTON, TX 77066-3713 Date/Time: 7/19/2024 07:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 EDI #: 001 Del #: 15695733 Work: No Touch	Special Reqs: Spotlight
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										
		0		No	BEER		No	No					45,000 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lbs			

Carrier Cost Date: 07/18/2024 12:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$700.00	1	\$700.00
Total Cost				\$700.00

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





SUB BILL OF LADING



For purposes of this Sub 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: 12299002

SHIP TO: 445600
HDC DISTRIBUTING LTD
7100 HIGH LIFE DR
HOUSTON TX US 77066-3713
Contact Number:

SHIPPER:
FORT WORTH BREWERY
7001 SOUTH FWY
FORT WORTH TX US 76134-4001
Contact Number:

DELIVERY NUMBER: 503517106
CARRIER NAME: DJML
DJM LOGISTICS LLC
167 N GREEN ST
CHICAGO IL US 60607
Contact Number: 847-899-6355

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE
Shipping Date/Time: 07/18/2024 18:03:00 CST
Load Date/Time: 07/18/2024 17:13:43 CST

REPRINT Non-Negotiable

SHIPPING UNIT INFORMATION			SALES ORDER/STO: 0005698929			CUST PO: 5000721988		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024	64.00	CAS	3QNJLE	1,990.40	
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024	64.00	CAS	3QNJME	1,990.40	
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024	64.00	CAS	3QNJNE	1,990.40	

CONTAINER SUMMARY
TRAILER/CAR: W94926
EQUIP. TYPE: TRUCK, DRY, 45000 LB
SEAL: 919883

FREIGHT CHARGES BILL TO:
Molson Coors Beverage Company
Accounts Payable
PO Box 3103, Milwaukee, WI 53201-3103

SHIPPER:
This is to certify that 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 as 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 TO THE CARRIER, THE CARRIER 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 53208

beverage
company[illegible]

Non-Negotiable*

... The agreed on...

or declared value of

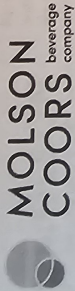
be not exceeding

REPRINT NUMBER: 503517106

BILL OF LADING NUMBER: 12299002				SHIP TO: 445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:				CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-599-6355				DELIVERY NUMBER: 503517106	
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:												Shipping Date/Time: 07/18/2024 18:03:00 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE										Load Date/Time: 07/18/2024 17:13:43 CST			
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)					
					Sub Total		6.00	EA	No. Of HUs		171.60		
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00					
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00					
					Sub Total		4.00	EA	No. Of HUs		70.00		
					TOTAL		1,375.00		No. of HUs		42,985.00		

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 RECEIPT OF THE CONSIGNEE'S SIGNATURE AND SEAL. IF THE CARRIER DELIVERS THE SHIPMENT WITHOUT RECEIPT OF THE CONSIGNEE'S SIGNATURE AND SEAL, THE CARRIER SHALL BE RESPONSIBLE FOR THE RETURN OF THE SHIPMENT TO THE CONSIGNOR WITHOUT RECOURSE. SHIPPER'S BUSINESS ADDRESS: Milwaukee, WI 53208

For purposes of this Sub 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 _____"



REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12299002		DELIVERY NUMBER: 503517106	
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:		CARRIER NAME: DJMIL DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6355
	Shipping Date/Time: 07/18/2024 18:03:00 CST		Load Date/Time: 07/18/2024 17:13:43 CST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJPE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJQE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJRE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJSE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJTE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJUE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJVE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJWE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJXE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0(*1061 6*)	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJYE	1,990.40

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 OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

Galaxy S23 Ultra



SUB BILL OF LADING

MOLSON
COORS

beverage
company

For purposes of this Sub 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 _____".

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12299002		DELIVERY NUMBER: 503517106	
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:	CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6355	
Shipping Date/Time: 07/18/2024 18:03:00 CST		Load Date/Time: 07/18/2024 17:13:43 CST	

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNJZE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNO4E	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNO5E	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNO4E	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNOGE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNOHE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNOLE	1,990.40
29008	LITE4/612OZGLBT-BSKCTN4-D0("1061 6")	5000132846	11/18/2024 07/17/2024		64.00	CAS	3QNO ME	1,990.40
			Sub Total	1,344.00	CAS	No. Of HUs	21	41,798.40
900001	PALLET, PLASTIC, 40X32				21.00	EA		945.00
			Sub Total	21.00	EA	No. Of HUs	0	945.00
900029	BULKHEAD, SPACER, PLASTIC, 48X36X 16				6.00	EA		171.60

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 53208

**MOLSON
COORS**

beverage
company

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: 12299002		DELIVERY NUMBER: 0503517106	
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:		SHIP TO: 0000445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number: YB ✓	
		CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6355	
		Shipping Date/Time: 07/18/2024 18:03:00 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07/18/2024 17:13:43 CST	

REPRINT Non-Negotiable

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER	WEIGHT	
21.00	General Pallet	41,798.40	
	BULKHEAD SPACER PLASTIC 48X36X16 (Qty: 6.00)	171.60	
	SEPARATOR PLASTIC 75X32X2 TRUCK (Qty: 4.00)	70.00	
	PALLET PLASTIC 40X32 (Qty: 21.00)	945.00	
TOTAL PKG	21.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB)
			42,985.00

CONTAINER SUMMARY TRAILER/CAR: W94926 EQUIP TYPE: TRUCK, DRY, 45000 LB SEAL: 919883	<div>Name on Truck: R3 Truck #: 13106893050 CDL #: 535906893050 CDL State: FL</div>
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

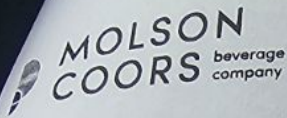
SHIPPER: This is to certify that above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	DRIVER NAME: Yarmar Bent Carrier acknowledges as receipt of package and required 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.
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Signed for Molson Coors by:	SIGNATURE:
Date:	Date: 7/18/24

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

MASTER BILL OF LADING

Page 1 of 1



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 _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12299002		DELIVERY NUMBER: 0503517106
SHIPPER: PORT WORTH BREWERY 101 SOUTH FWY PORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000445600 HDC DISTRIBUTING LTD 7100 HIGH LIFE DR HOUSTON TX US 77066-3713 Contact Number:	CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6355 Shipping Date/Time: 07/18/2024 18:03:00 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07/18/2024 17:13:43 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
21.00	General Pallet	41,798.40
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, PLASTIC, 40X32 (Qty: 21.00)	945.00
TOTAL PKG	21.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 42,985.00

CONTAINER SUMMARY

TRAILER/CAR: W94926
 EQUIP. TYPE: TRUCK, DRY, 45000 LB
 SEAL: 919883

Name on Truck R3
 Truck # 731
 CDL # 535906893050
 CDL State FL

WEIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 Box 3103, Milwaukee, WI 53201-3103

SHIPPER: *Christian Williams*
 I certify that above named materials are properly packed, described, packaged, marked and labeled and are in condition for transportation according to the applicable laws of the U.S. DOT.

DRIVER NAME: Yasmani Buita

Carrier acknowledges as 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.

for Molson Coors by: *Christian Williams*

SIGNATURE: *[Signature]*

Date: 7/18/24

Galaxy S23 Ultra

SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: