



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

Invoice Date: 07/23/2024
Invoice #: 2001574151
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		8688 MARKET ST, HOUSTON, TX 77029 - 1604 BESSEMER AVE LLANO, TX 78643, LLANO, TX 78643			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 2001574151

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 243 Miles
of Stops: 2

Origin

HOUSTON, TX 77029

Destination

Llano, TX 78643

Date: 7/22/2024

Equipment: Van, Reefer 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: \$800.00 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

BRWY-- Houston
8688 MARKET ST,
HOUSTON, TX 77029

Date/Time: 7/22/2024 20:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs:

Ord #: 29670103 PO #: 29670103 EDI #: Beer Work: No Touch	
Pick Up Instructions: ***WEIGHT REQUIRMENTS. The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment (DryDraught/Reefer Loads)**	
Facility Notes: PICKUP:**DRIVERS ARE LOADED TO LEGAL MAX. *** **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.*****WEIGHT REQUIRMENTS. The expectation for the combined gross vehicle (tractor/trailer) empty weight should be equal or less than 33,500 lbs. for non-refrigerated equipment and 35,500 lbs. for refrigerated equipment (DryDraught/Reefer Loads)*****All accessorial paperwork must be submitted within 48 hours of delivery or carrier will NOT be reimbursed. POD must be signed by receiver and sent to MoLo Solutions within 48 Hours of delivery or we will withhold payment. Must have written in/out times on the POD to request detention.***** Please note that drivers must scale in empty and scale out loaded, and agree to their weights before the BOL is printed. Once the BOL is printed the load is the responsibility of the carrier. If the driver is not comfortable with the weight the brewery will rework the load, but NOT AFTER THE BOL IS PRINTED. CARRIER WILL BE CHARGED A \$500 FEE IF A REQUEST TO RETURN TO THE BREWERY TO BE REWORKED IS MADE AFTER SIGNING THE BILL OF LADING AND SCALING OUT OF THE BREWERY *****MACROPOINT REQUIRED - DRIVER MUST BE ON MACROPOINT FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS*** **All Driver's MUST be on MP tracking. In order to qualify for AB accessorial driver will have to have tracked on MP for the duration of the trip . GPS log submissions will be reviewed on a case by case basis for situations not deemed driver error. Without MP tracking data or Elogs accessorial requests will be denied. All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved ***USE BUDEXPRESS FOR A QUICKER CHECK IN AT THE BREWERIES! SKIP THE LINE BY USING A QR CODE! DOWNLOAD BUDEXPRESS APP. CONTACT MOLO REP FOR QUICK SETUP HELP. (Van Nuys and Fairfield breweries not active)***If a Lumper is required due to a load shift while in transit, the driver MUST contact Molo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without Molo authorization, Lumpers fees are the responsibility of the driver***Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If Carrier does not indicate damage on the BOL at the time of possession, and does not immediately communicate the existence of such damage to Shipper, Carrier understands and agrees that any damage documented upon delivery presumptively occurred while the goods were in Carrier's custody and possession, which Carrier will be liable forAll drivers must have the following: - Valid order #- Valid Commercial Driver's License (CDL) - only a hard copy will be accepted-Hauling/Contracted Company name and destination- 2 load bars or 2 straps- Min. of 1/2 tank of fuel- Adjustable tandems slid to the rear of the trailer before checking in- Adjustable 5th wheel.*ALL DRIVERS MUST HAVE STRUCTURALLY SOUND TRAILERS THAT ARE ODOR FREE & CLEAN* ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. If load is rejected, Carrier will be required to transport product at their own expense to one of the following Parallel Product locations for disposal: New Bedford MA, Bronx NY, Dade City FL, Louisville KY, Greeley CO, or Rancho Cucamonga CADELIVERY:FCFS NO DETENTION	

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										
		1		No	Beer		No	No					43,500 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 43500 lbs			

Stop 2 – Delivery

WSLR-- Ben E Keith Company
1604 BESSEMER AVE LLANO, TX 78643,
Llano, TX 78643

Special Reqs:

Date/Time: 7/23/2024 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 29670103
PO #: 29670103
EDI #: Beer

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										
		1		No	Beer		No	No					43,500 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 1	Total Cmdty: 1	Total Wgt: 43500 lbs
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Carrier Cost

Date: 07/22/2024 14:33 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

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

RECEIVED. subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
342544204743

Copy 1 Page 1

AT: HOUSTON, TX

SHIPMENT NO. 29670103	DATE PLANNED 07/22/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DJML	7323119
CUSTOMER NO 34254	DATE SHIPPED 07/22/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94934			

CONSIGNEE TO DESTINATION
BEN E KEITH COMPANY
1604 BESSEMER AVE
LLANO, TX 78643 3252474224



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE
DJML

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight Due To CWT	Date
***Order: 01181 *** Tax Code:403					
294	PKG BEER	1111168	5% BUDWEISER 24/12 AL CAN SP HAC	19.98	5874 16JAN
196	PKG BEER	1153N6J	5% BUD LIGHT 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	19.98	3916 17JAN
702	PKG BEER	1161030	5% BUSCH 30/12 AL CAN SP DSTK HAC	24.68	17325 17JAN
1200	PKG BEER	1176LKI	5% MICHELOB ULTRA 18/12 AL SLEEK CAN SP HAC	14.95	17940 18JAN
=====					
2392	TOTAL BEER WEIGHT			45055	
DUNNAGE					

24		380100	PACKAGE PAL UNDER	31.0	744
5		760009	DUNN PLSBULKHD	29.0	145
4		760015	PLASTIC SEP	18.0	72
TOTAL DUNNAGE WEIGHT				961	
TOTAL WEIGHT				46016	

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BULKET.
WEIGHMASTERS: CHECK-IN: RICKITA (TRANS CLERK) (HAL-V) BRIONES CHECK-OUT: USER H9337

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER
8688 MARKET ST
HOUSTON, TX 77029

Printed: Mon Jul 22 20:38:01 CDT 2024

DRIVER PLEASE READ
Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from Anheuser-Busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while scaling out. Thank you for helping us work to reduce cargo theft.

SHIPMENT NO. 29670103
DATE SHIPPED 07/22/24
CARRIER DJML
CUSTOMER NO 34254

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BoL Number
342544204743

Copy
1 Page 1

SHIPMENT NO. 29670103	DATE PLANNED 07/22/24	NO. OF ITEMS 4	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE DJML	7323119	SEAL NO
CUSTOMER NO 34254	DATE SHIPPED 07/22/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. W94934				

CONSIGNEE TO DESTINATION
BEN E KEITH COMPANY
1604 BESSEMER AVE
LLANO, TX 78643

SPECIAL INSTRUCTIONS

Wtr Survey

CARRIER/ROUTE
DJML

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO CAR)	Date
*** Order: 01181		*** Tax Code: 403			
294	PKG BEER 1111168	5% BUDWEISER 24/12 AL CAN SP NAC	19.98	5874	16JAN
196	PKG BEER 1153N6J	5% BUD LIGHT 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	19.98	3916	17JAN
702	PKG BEER 1161030	5% BUSCH 30/12 AL CAN SP DSTK NAC	24.68	17325	17JAN
1200	PKG BEER 1176LKI	5% MICHELOS ULTRA 18/12 AL SLEEK CAN SP NAC	14.95	17940	18JAN
2392		TOTAL BEER WEIGHT		45055	
		DUNNAGE			
24	380100	PACKAGE PAL UNDER	31.0	744	
5	760009	DUNN PLSBULKED	29.0	145	
4	760015	PLASTIC SEP	18.0	72	
		TOTAL DUNNAGE WEIGHT		961	
		TOTAL WEIGHT		46016	

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WEIGHMASTERS: CHECK-IN: RICKITA (TRANS CLERK) (NAZ-V) BRIONES CHECK-OUT: USER H9337

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6688 MARKET ST
HOUSTON, TX 77029

Printed: Mon Jul 22 20:38:01 CDT 2024

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ANHEUSER-BUSCH LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

Royelio Ascurio 7-23-24

DRIVER SIGNATURE

SHIPMENT NAME