

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



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 # 2001643918**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 889 Miles

**# of Stops:** 2

Origin

**TUCSON, AZ 85756**

Destination

**Aurora, CO 80011**

**Date:** 9/3/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** dispatch contact

**Phone:** +17083035150

**Email:** dispatch@rtbrz.com

**Total Rate:** \$2,800.00 USD

**Notes:** FOOD GRADE DRY VAN ONLY

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.

**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

BIAGI BROS KOLB  
7215 S KOLB RD.,  
**TUCSON, AZ 85756**

**Special Reqs:** Food Grade Trailer

<b>Date/Time:</b> 9/3/2024 12:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PO #:</b> OB-0082171193  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> BEER SHIPMENTS - MUST LOAD TO LEGAL  <b>**All loads require a MINIMUM of 2 load locks/load straps**</b>  MACROPOINT REQUIRED - DRIVER MUST BE ON MACROPOINT FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS  <b>**DRIVERS MUST NOT ARRIVE MORE THAN ONE HOUR PRIOR TO APPOINTMENT</b>  <b>***Drivers will be compensated for detention time beginning 3 hours after appointment time. Drivers MUST notify MoLo at least 30 minutes prior to entering detention period in order to qualify for compensation***</b>  <b>***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***</b>  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 for  <b>**All Driver's MUST be on MP tracking. In order to qualify for accessorials, drivers will have to have tracked on MP for the duration of the trip . Without MP tracking data accessory requests will be denied. All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved **</b>  ALL trailers must be clean, dry, and odor free	
<b>Facility Notes:</b> BEER SHIPMENTS - MUST LOAD TO LEGAL <b>**All loads require a MINIMUM of 2 load locks/load straps**MACROPOINT REQUIRED - DRIVER MUST BE ON MACROPOINT FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS**DRIVERS MUST NOT ARRIVE MORE THAN ONE HOUR PRIOR TO APPOINTMENT***Drivers will be compensated for detention time beginning 2 hours after appointment time. Drivers MUST notify MoLo at least 30 minutes prior to entering detention period in order to qualify for compensation*****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 for **All Driver's MUST be on MP tracking. In order to qualify for accessorials, drivers will have to have tracked on MP for the duration of the trip . Without MP tracking data accessory requests will be denied. All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved **ALL trailers must be clean, dry, and odor free</b>	

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	0 L x 0 W x 0 H ft	No	No					43,500 lb

Additional Details   Load On: Pallet			
Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 43500 lb

<b>Stop 2 – Delivery</b>	
GRAND WORLDWIDE LOGISTICS CORP UPTX 14303 E MONCRIEFF PLACE AURORA CO, Aurora, CO 80011  <b>Date/Time:</b> 9/5/2024 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PO #:</b> OB-0082171193  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<b>Delivery Instructions:</b> DELIVERY APPOINTMENTS ARE STRICT  For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver  ***Drivers will be compensated for detention time beginning 3 hours after appointment time. Drivers MUST notify MoLo prior to entering detention period in order to qualify for compensation***  <b>Facility Notes:</b> BEER SHIPMENTS - MUST LOAD TO LEGAL **All loads require a MINIMUM of 2 load locks/load straps**MACROPOINT REQUIRED - DRIVER MUST BE ON MACROPOINT FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS**DRIVERS MUST NOT ARRIVE MORE THAN ONE HOUR PRIOR TO APPOINTMENT***Drivers will be compensated for detention time beginning 3 hours after appointment time. Drivers MUST notify MoLo at least 30 minutes prior to entering detention period in order to qualify for compensation*****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 for **All Driver's MUST be on MP tracking. In order to qualify for accessorials, drivers will have to have tracked on MP for the duration of the trip . Without MP tracking data accessorial requests will be denied. All paperwork and documents needs to be submitted within 48 hours of delivery in order to be approved **ALL trailers must be clean, dry, and odor free	

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	0 L x 0 W x 0 H ft	No	No					43,500 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lb			

<b>Carrier Cost</b> Date: 08/29/2024 14:52 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
<b>Total Cost</b>				\$2,800.00

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](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



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 2001643918  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		7215 S Kolb Rd, Tucson, AZ 85756, USA - 14303 E Moncrieff Pl, Aurora, CO 80011, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

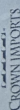
TOTAL
\$2,800.00

**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**





SHIP FROM:

Biagi Bros.  
7215 S Kolb Rd  
Tucson, AZ 85756

## 9770651

0082171193	0082171193
9/3/2024	9/3/2024
861710	861710
MODERN LOG	MODERN LOG
861710	861710
44171 LB	44171 LB
25	25

## DELIVER TO:

GRAND WHSE AURORA  
14303 MONCRIEFF PLACE  
AURORA, CO, 80011

**DELIVERY INSTRUCTIONS:**

SEE SUPPLEMENT TO  
THE BILL OF LADING

[illegible]

Number of Cases Received:

1,350.00

Shipper Signature: \_\_\_\_\_

**Cosignee Signature:**

Driver Signature:

Driver Name:

Print/Document Date:

Printed By:

Loader:

MATT ANDERSON

Date: 09/03/2024

Date:

State.

Date: 9/10/24

Seal #:

566113

Trailer #

Panel #.	01015
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Time: 01:18 PM

Time:

Time:

Carrier:

MODERN  
MOLO



Bill of Lading Number: 861710

Item Number	Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
300000735		CANIBTL - PALLET PLASTIC 105 X 95		25.00	EA	350.00	LB		0.00
40012821		PACIFICO 120Z24 24PK DEP BT - 120Z		1,350.00	CS	43,821.00	LB		25.00
		PACIFICO 120Z24 24PK DEP BT - 120Z	1000981597 8/1/2024	54.00	CS				
		PACIFICO 120Z24 24PK DEP BT - 120Z	1000981630 8/1/2024	378.00	CS				
		PACIFICO 120Z24 24PK DEP BT - 120Z	1000981671 8/1/2024	54.00	CS				
		PACIFICO 120Z24 24PK DEP BT - 120Z	1000981931 8/2/2024	864.00	CS				
Totals:				1,350.00		43,821.00			25.00
Totals:						43,821.00			