

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

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

Rate Confirmation

Route # 2001643573

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 660 Miles
of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

PLEASANTVILLE, NJ 08232

Date: 9/7/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Luke Miche

Phone:

Email: luke@rtbrz.com

Total Rate: \$1,400.00 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

Date/Time: 9/7/2024 18:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 20

Special Reqs: Permit Required

PO #: JK-704 EDI #: S740102 EDI #: S740097 EDI #: S740101 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 than 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										
		1942		No	S740097	0 L x 0 W x 0 H ft	No	No					38,591 lb
Additional Details Load On: Pallet													
		104		No	S740101	0 L x 0 W x 0 H ft	No	No					2,234 lb
Additional Details Load On: Pallet													
		104		No	S740102	0 L x 0 W x 0 H ft	No	No					2,234 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2150			Total Cmdty: 3			Total Wgt: 43059 lb			

Stop 2 – Delivery

HARRISON BEVERAGE COMPANY
6812 DELILAH ROAD,
PLEASANTVILLE, NJ 08232

Date/Time: 9/9/2024 09:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count: 20

PO #: JK-704

EDI #: S740102

EDI #: S740097

EDI #: S740101

Work: No Touch

Special Reqs: Permit Required

Delivery Instructions: MUST HAVE NJ PERMIT TO UNLOAD

Facility Notes: MUST HAVE NJ PERMIT TO UNLOAD

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										
		104		No	S740102	0 L x 0 W x 0 H ft	No	No					2,234 lb
Additional Details Load On: Pallet													
		1942		No	S740097	0 L x 0 W x 0 H ft	No	No					38,591 lb
Additional Details Load On: Pallet													
		104		No	S740101	0 L x 0 W x 0 H ft	No	No					2,234 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2150				Total Cmdty: 3			Total Wgt: 43059 lb		

Carrier Cost Date: 09/05/2024 09:06 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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.

Luke Miche

Please sign and return to MoLo



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: 2001643573
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/07/2024		3160 Shop Rd, Columbia, SC 29209, USA - 6806 Delilah Rd, Egg Harbor Township, NJ 08234, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

BILL OF LADING

1 OF 3

SHIP FROM		Bill of Lading Number:	S740102
Name :	Columbia SC Brewery	Master Bill of Lading Number:	179682152
Address :	3160 Shop Road	Customer Po:	JK-704
City/State/Zip:	Columbia, SC 29209	PRO/Reference # :	
SID # :	6033	Delivery # :	S740102
	FOB <input type="checkbox"/>	Shipment Number # :	179682152

SHIP TO		CARRIER	
Name :	HARRISON BEVERAGE CO	Carrier Name	MOLO SOLUTIONS
Address :	6812 DELILAH ROAD	Addresses	
City/State/Zip:	PLEASANTVILLE, NJ 08232	City/State/Zip:	
CID # :	00020188	SCAC	MOLY
	FOB <input type="checkbox"/>	Trailer Number	W94934
		Seal #	7671536

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

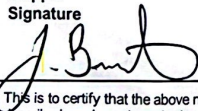

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985802792	F07242GGL		WC VP 0% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1						2184

Carrier

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
	9/7/24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions 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.	

Handwritten: jhul
9-9-24

BILL OF LADING

3 OF 3

SHIP FROM		Bill of Lading Number: S740097	
Name :	Columbia SC Brewery	Master Bill of Lading Number:	179682152
Address :	3160 Shop Road	Customer Po:	JK-704
City/State/Zip:	Columbia, SC 29209	PRO/Reference # :	
SID # :	6033	Delivery # :	S740097
	FOB <input type="checkbox"/>	Shipment Number # :	179682152
SHIP TO		CARRIER	
Name :	HARRISON BEVERAGE COMPANY	Carrier Name	MOLO SOLUTIONS
Address :	6812 DELILAH ROAD	Addresses	
City/State/Zip:	PLEASANTVILLE, NJ 08232	City/State/Zip:	
CID # :	00010327	SCAC	MOLY
	FOB <input type="checkbox"/>	Trailer Number	W94934
		Seal #	7671536

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	35985224136LT	H30243DCO		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT		2160
102	102	1	15829011829	G19244YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
102	102	1	35985132158	G26241LCO		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985245834	G28241MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985258919	G30249XCO		HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985800828	H22243BCO		HDR HNH 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	35985801092	H20245PCO		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
120	120	1	35985801993	H0724Y1CO		WC BKB 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985802013	G21241WCO		WCS BKB 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985802082	H012457CO		WCS CRN 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985802099	G31241XCO		WCS LIM 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985802709	H112409CO		WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
208	208	2	35985802525	G13243FCO		WCS VP2 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		4368
208	208	2	35985802730	G22248DCO		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4368
240	240	2	35985802686	H012407CO		WCS GA 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4080
1942	1942	18						37810

Carrier

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 9/1/24 Carrier Signature

Date

Warehouse: Columbia SC Brewery **Manifest Report**

Warehouse Management

Shipped From:	Shipped To:	Shipped Number: 179682152
Columbia SC Brewery	HARRISON BEVERAGE CO	Master BOL: 179682152
3160 Shop Road	6812 DELILAH ROAD	BOL: S740102
Columbia	PLEASANTVILLE	Delivery: S740102
Columbia, SC 29209	PLEASANTVILLE, NJ 08232	Purchase Order: JK-704
Carrier: MOLO SOLUTIONS		
Date Shipped: 9/7/2024 5:17:08 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F07242GGL	04/03/2025	603308000000124214	35985802792		WC VP 0% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 104

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 179682152

Columbia SC Brewery

HARRISON BEVERAGE
COMPANY

Master BOL: 179682152

3160 Shop Road

6812 DELILAH ROAD

BOL: S740097

Columbia

PLEASANTVILLE

Delivery: S740097

Columbia, SC
29209

PLEASANTVILLE, NJ
08232

Purchase Order: JK-704

Carrier: MOLO SOLUTIONS

Date Shipped: 9/7/2024 5:17:08 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
H012407CO	28/04/2025	603303000000161032	35985802686		WCS GA 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
H012407CO	28/04/2025	603303000000161033	35985802686		WCS GA 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
G13243FCO	09/04/2025	603307000000151125	35985802525		WCS VP2 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
G13243FCO	09/04/2025	603307000000151126	35985802525		WCS VP2 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
H112409CO	08/05/2025	603303000000163316	35985802709		WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
H0724Y1CO	04/05/2025	603303000000161327	35985801993		WC BKB 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
H22243BCO	19/05/2025	603304000000185235	35985800828		HDR HHN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
G22248DCO	18/04/2025	603302000000201388	35985802730		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
G22248DCO	18/04/2025	603302000000201389	35985802730		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
G19244YCO	15/04/2025	603304000000174769	15829011829		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN	102
H0124S7CO	28/04/2025	603303000000160664	35985802082		WCS CRN 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
G21241WCO	17/04/2025	603303000000157372	35985802013		WCS BKB 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
H30243DCO	27/05/2025	603305000000119639	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
G31241XCO	27/04/2025	603303000000160323	35985802099		WCS LM 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
H20245PCO	17/05/2025	603307000000154331	35985801092		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
G30249XCO	26/04/2025	603304000000180356	35985258919		HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
G28241MCO	24/04/2025	603304000000179048	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
G26241LCO	22/04/2025	603304000000177983	35985132158		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102

Total:

1942