

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

Rate Confirmation

Route # 2001651548

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1580 Miles
of Stops: 2

Origin

Fort Worth, TX 76134-2400

Destination

Elizabeth, NJ 07201-2905

Date: 9/6/2024

Equipment: Reefer, 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: \$2,700.00 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 DC- MAIN
6657 Oak Grove Rd,
Fort Worth, TX 76134-2400

Date/Time: 9/6/2024 21:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs: Spotlight; Permit Required; Alcohol

EDI #: 001 PO #: 80492853 PO #: LCYVHHHX Work: No Touch	
Pick Up Instructions:	
<p>Facility Notes: IMPORTANT **REEFERS MUST BE ABLE TO SCALE 45K** 3/4 FUEL REQUIRED TO SCALE - -DETENTION WILL NOT BE APPROVED FOR WORK IN APPTS2 LOAD BARS + 1 RATCHET STRAP REQUIRED***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.**Please text 847-306-3557 to report:• ETA/delays• If unable to pick up the shipment• DetentionDRIVER MUST ENSURE LOAD IS SEALED BEFORE DEPARTURE. IF NOT SEALED DRIVER WILL BE HELD RESPONSIBLE FOR DAMAGESREQUIRED to check in:• Load number; Broker: MOLY• Safety vest ON; Physical driver's license IN HAND• 2 LOAD BARS & 1 RATCHET STRAP• SLIDE TANDEM all the way back• 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.</p> <p>***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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>"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.</p> <p>>>>BOL due to MoLo within 48 hrs for detention/layover approval with in/out times stamped or signed off by Shipper/receiver.<<<</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										
		0		No	BEER	0 L x 0 W x 0 H ft	No	No					45,000 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 45000 lb
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Stop 2 – Delivery

AMERICAN FOOD - ECW 1140 Polaris St, Elizabeth, NJ 07201-2905 Date/Time: 9/9/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 EDI #: 001 Work: No Touch	Special Reqs: Spotlight; Permit Required; Alcohol
Delivery Instructions:	
Facility Notes: NEW JERSEY BEER PERMIT REQUIRED TO DELIVER (MOLO PROVIDES)NEED BELOW INFO:MC# Truck number: Year: Make: Plate #: Plate state: Full VIN #: Number of axles: Driver first and last name:	

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					45,000 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 45000 lb
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Carrier Cost Date: 09/05/2024 10:02 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

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



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: #2001651548
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		6657 Oak Grove Rd, Fort Worth, TX 76134-2400 - 1140 Polaris St, Elizabeth, NJ 07201-2905			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

0503650500

SHIPPER'S NO.

(717) 731-4374

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MILLERCOORS LLC (FORT WORTH-SAP FG)

GXO LOGISTICS

GXO

At

6657 Oak Grove Road

DATE 09/06/2024

NAME OF CARRIER

Fort Worth Tx 76134

SHIPPED

CONSIGNEE TO

ELIZABETH DC

(Mail or street address of consignee - For purposes of notification only.)

20:46:21 ET

DESTINATION

STATE

COUNTY

ELIZABETH

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

1140 POLARIS ST

NJ 07201-2905

ROUTE

SHIPMENT #: 0080492853

DELIVERING CARRIER

DJM TRANSPORT LLC

CAR OR VEHICLE INITIALS

SEAL #: 00250774

NO.

W99430

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.	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, 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.
70	Lot0526202500 LPN:3GL4VE Case: Cddt2025-05-26				
70	Lot0526202500 LPN:3GL4WE Case: Cddt2025-05-26				
1190		34,629.00			
	<u>Description:</u> PALLET, IMPORT BULKHEAD, SPACER, PLASTIC, 4 SEPARATOR, PLASTIC, 75X32X2	<u>Quantity:</u> 17 8 6	 .00 .00 .00		

Dunnage:

900011

900029

900031

*East Coast W.
9/9/24
1:36 pm.*

Collect on Delivery

and remit to

C.O.D. Charge to be paid by

Shipper ☐
Consignee ☐

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

* Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

GXO
Fred Jones

Shipper, Per

9/6/24

Agent, Per

Permanent postoffice address of shipper,
AL0022

UNIFORM BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

CARRIER'S NO.

0503650500

SHIPPER'S NO.

(717) 731-4374

09/06/2024

NAME OF CARRIER

GXO LOGISTICS

6657 Oak Grove Road

Fort Worth Tx 76134

GXO

(Mail or street address of consignee - For purposes of notification only.)

20:46:21 ET

STATE

COUNTY

ELIZABETH DC

DESTINATION

ELIZABETH

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

1140 POLARIS ST

ROUTE

NJ 07201-2905

SHIPMENT #: 0080492853

DELIVERING CARRIER

DJM TRANSPORT LLC

CAR OR VEHICLE INITIALS

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NO.

W99430

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	46255 GRLS2\12330MLGLBT-CARTRY				
70	1190 Lot0526202500 LPN: 3GL4AE Case: Cddt 2025-05-26	34629.00			(Signature of consignor.) If charges are to be prepaid, write or stamp here, "To Be Prepaid."
70	Lot0526202500 LPN: 3GL4BE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4CE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4DE Case: Cddt 2025-05-26				Rec'd \$ to apply in prepayment of the charges on the property described hereon.
70	Lot0526202500 LPN: 3GL4EE Case: Cddt 2025-05-26				Agent or Cashier. Per (The signature here acknowledges only the amount prepaid. Charges advanced:
70	Lot0526202500 LPN: 3GL4FE Case: Cddt 2025-05-26				\$
70	Lot0526202500 LPN: 3GL4GE Case: Cddt 2025-05-26				

FREIGHT TERMS

☐ PREPAID

☐ COLLECT

IF TERMS NOT CHECKED CHARGES WILL BE COLLECT.

Collect on Delivery

and remit to

CONTINUED.....

C.O.D. Charge to be paid by

Shipper ☐

Consignee ☐

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

*Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Shipper, Per

Agent, Per

Permanent postoffice address of shipper.

AL0022

RIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

0503650500

SHIPPER'S NO.

(717) 731-4374

From MILLERCOORS LLC (FORT WORTH-SAP FG)

GXO LOGISTICS

GXO

At

6657 Oak Grove Road

DATE SHIPPED 09/06/2024

NAME OF CARRIER

Fort Worth Tx 76134

CONSIGNEE TO

ELIZABETH DC

(Mail or street address of consignee - For purposes of notification only)
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70	Lot0526202500 LPN: 3GL4HE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4JE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4KE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4ME Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4RE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4SE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4TE Case: Cddt 2025-05-26				
70	Lot0526202500 LPN: 3GL4UE Case: Cddt 2025-05-26				

Collect on Delivery

and remit to

CONTINUED

C.O.D. Charge to be paid by

Shipper ☐

Consignee ☐

\$

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* Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

Per

Shipper, Per

Agent, Per

Permanent postoffice address of shipper.

AL0022