

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 # 2001668238

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2397 Miles
of Stops: 3

Origin

Clackamas, OR 97015

Destination

Van Buren Twp, MI 48111-1120

Date: 9/16/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$4,500.00 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

Portland Bottling
16800 SE Evelyn St,
Suite 120,
Clackamas, OR 97015

Date/Time: 9/16/2024 08:00 - 19:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 0	
PO #: SO# SO100411 / PO# 012030829252	
Work: No Touch	
Pick Up Instructions:	
<p>Facility Notes: ***REEFERS MUST BE ABLE TO SCALE 44K***MacroPoint Tracking Must Be Accepted Prior to Pickup and Successfully Tracked Throughout Transit Until Empty In Order to Qualify For Any AccessorialsA food-grade, clean, dry, empty, odor-free, debris-free, and hole-free trailer that is fully swept out is required for this shipment.</p> <p>Driver must ensure entire load is Fully Secure and Must have Picture Proof before leaving shipper.</p> <p>IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL PO'S ARE LOADED!!!Drivers must always obtain a copy of the signed BOL prior to leaving the facility in order to be compensated for the load.</p> <p>IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED.</p> <p>ACCESSORIALS: Driver must submit all accessorials to MoLo within 48 hours in order to be reimbursed. If comcheck is issued and we don't receive receipt within 48 hours, carrier rate will be adjusted.</p> <p>ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLYDrivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipmentsAny shipments with weight discrepancies below these amounts will NOT receive additional compensation.</p> <p>Must Make On Time Delivery. Missed deliveries that result in rescheduling will take multiple days without compensation.</p> <p>Drivers must always obtain a copy of the signed BOL prior to leaving the facility in order to be compensated for the load.</p> <p>***LATE ARRIVALS***</p> <p>Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.</p> <p>In the event of a late arrival, a late fee may be imposed on the carrier.</p> <p>Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.</p> <p>The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.</p> <p>***SEAL REQUIREMENT***</p> <p>SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</p> <p>All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit</p> <p>Driver must ensure entire load is Fully Secure and Must have Picture Proof before leaving shipper.</p> <p>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.</p> <p>PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOADPlease 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.</p> <p>***DETENTION ELIGIBILITY***</p> <p>Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention.</p> <p>***SCALING REQUIREMENTS***</p> <p>Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipments"Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.</p> <p>Any shipments with weight discrepancies below these amounts will NOT receive additional compensation.</p>	

****PROTECT FROM FREEZE**** Please confirm you are using some practice to protect these shipments from freezing, prior to pull. These include but are not limited to: •Using a reefer trailer •Taking breaks in a heated warehouse •Utilize moving blankets to cover product ***OS&D***If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.Driver must provide: 1. Pictures of the product 2. The POD with the number of cases for each item number 3. Zip code of current location DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMERALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLY

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										
1100		0		No	Canned Goods	0 L x 0 W x 0 H ft	No	No					42,275 lb

Additional Details | Load On: Pallet

Total HU: 1100	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42275 lb
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Stop 2 – Pick Up

Cold Spring Brewing Co - St. Cloud
6250 Ridgewood Rd.,
St. Cloud, MN 56303

Date/Time: 9/19/2024 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: SO# SO100412 / PO# 012030829253

Work: No Touch

Special Reqs:

Pick Up Instructions:

Facility Notes: ***REEFERS MUST BE ABLE TO SCALE 44K***MacroPoint Tracking Must Be Accepted Prior to Pickup and Successfully Tracked Throughout Transit Until Empty In Order to Qualify For Any AccessorialsA food-grade, clean, dry, empty, odor-free, debris-free, and hole-free trailer that is fully swept out is required for this shipment.

Driver must ensure entire load is Fully Secure and Must have Picture Proof before leaving shipper.

IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL PO'S ARE LOADED!!!Drivers must always obtain a copy of the signed BOL prior to leaving the facility in order to be compensated for the load.

IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED.

ACCESSORIALS: Driver must submit all accessorials to MoLo within 48 hours in order to be reimbursed. If comcheck is issued and we don't receive receipt within 48 hours, carrier rate will be adjusted.

ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLYDrivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipmentsAny shipments with weight discrepancies below these amounts will NOT receive additional compensation.

Must Make On Time Delivery. Missed deliveries that result in rescheduling will take multiple days without compensation.

Drivers must always obtain a copy of the signed BOL prior to leaving the facility in order to be compensated for the load.

*****LATE ARRIVALS*****

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

*****SEAL REQUIREMENT*****

SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

Driver must ensure entire load is Fully Secure and Must have Picture Proof before leaving shipper.

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.

PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOAD 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.

*****DETENTION ELIGIBILITY*****

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention.

*****SCALING REQUIREMENTS*****

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipments"Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation.

****PROTECT FROM FREEZE**** Please confirm you are using some practice to protect these shipments from freezing, prior to pull. These include but are not limited to: •Using a reefer trailer •Taking breaks in a heated warehouse •Utilize moving blankets to cover product *****OS&D*****If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide: 1. Pictures of the product 2. The POD with the number of cases for each item number 3. Zip code of current location DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLY

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										
1100		0		No	Canned Goods	0 L x 0 W x 0 H ft	No	No					42,275 lb

Additional Details | Load On: Pallet

Total HU: 1100		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 42275 lb	
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Stop 3 – Delivery

COSTCO
5860 Belleville Rd,
Van Buren Twp, MI 48111-1120

Date/Time: 9/20/2024 12:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Appt #: 1836023625620125
PO #: SO# SO100411, SO100412 / PO#
012030829252, 012030829253

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: OTD A MUST. IF MISSED COULD TAKE WEEKS FOR ANOTHER APPT. DRIVER WILL BE LIABLE FOR ANY LATE FEES

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										
1100		0		No	Canned Goods	0 L x 0 W x 0 H ft	No	No					42,275 lb

Additional Details | Load On: Pallet

Total HU: 1100	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42275 lb
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Carrier Cost Date: 09/16/2024 14:59 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,500.00	1	\$4,500.00
Total Cost				\$4,500.00

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: 09/20/2024
INVOICE #: 2001668238
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		16800 SE Evelyn St, Suite 120, Clackamas, OR 97015 - 5860 Belleville Rd, Van Buren Twp, MI 48111-1120			
		Freight Income	1	\$4,500.00	\$4,500.00


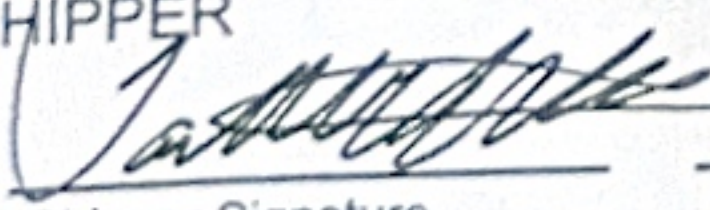
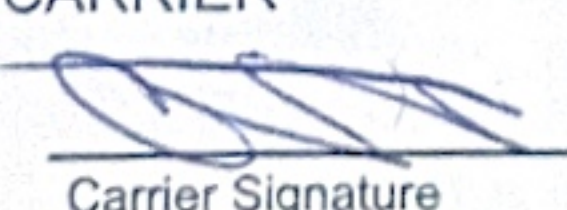
TOTAL
\$4,500.00

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

SHIPPER (Ship From) Portland Bottling Company 16800 SE Evelyn St. Suite 120 Clackamas, OR 97015 USA		Bill of Lading Number: <div style="text-align: center;">48308</div> 	
CONSIGNEE (Ship To) Costco Van Buren - Dry Costco 5860 Belleville RD Van Buren TWP, MI 48111		Ship Date: 9/16/2024 Shipping Packing List No: 48308 Carrier: Customer Pickup Truck No: Booking No: Trailer No: 949428 SCAC: Tracking:	
BILL TO Spindrift Beverage 55 Chapel Street Suit 401 Newton, MA 02458 USA		DOOR: 109 APP TIME 12:30 ARR TIME: 12:06 IN TIME 12:06 OUT TIME: 12:57 INCO T 12030829253 FOB: 24082-14 SEAL: BL/TRL: RECVR: JESSICA BERENT	
FREIGHT (Freight Bill To)		Third Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS SO# 100411 PO# 012030829252 Appt: 09/16 @ 1200 **ship w/ SO# 100412***			
DESCRIPTION OF GOOD			
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Comm Harmonized Tariff Code (HS), Freight Class, PO No(s), Release]	
11 CHEP Pallet		Customer Part No: SP 0-4102-1013 Part No: SP 0-4102-1013 Part Description: SP Pink Lemonade Sparkling Water 12oz/24L Suitcase Lot no: BB05/29/25-2 Purchase Order No: 100411, Release(s) 1	
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified and packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
SHIPPER  Shipper Signature		CARRIER  Carrier Signature	
9/16/2024 Ship Date		9/16/2024 Pick Up	



DOOR: 109
 APP TIME 12:30 ARR TIME: 12:06
 IN TIME 12:06 OUT TIME: 12:57
 INCO T 12030829253
 24082-14
 SEAL: BL/TRL:
 RECVR: JESSICA BERENT

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BILL OF LADING

Page 1 of 1

BILL OF LADING

Name: Cold Spring Brewing Co.
Address: 219 Red River Ave N
City/State/Zip: COLD SPRING, MN,
56320
Phone: 1-320-685-8686

Bill of Lading Number: 000498574
Load ID: LD0288676
Customer Reference Number: SO100412
Date: 09/19/2024
Print date: 09/18/2024



SO-0355649

SHIP TO:

Name: Costco Van Buren - Dry
Location #:
Address: 5860 Belleville RD
City/State/Zip: BELLEVILLE, MI, 48111

CARRIER NAME
Truck/Trailer number: BRZ

Seal number(s): 1620584

SCAC:

Pro number:

Special Instructions:

CUSTOMER INFORMATION:

Name: Spindrift Beverage Co.

Customer PO#: 012030829253

Freight Charge Terms:

Prepaid Collect 3RD Party

Master
underl

DOOR: 109 9/20/24
APP TIME 12:30 ARR TIME: 12:06
IN TIME 12:06 OUT TIME:
12030829252
24082-13

SEAL:

BL/TRL:

RECVR: JESSICA BERENT

CUSTOMER ORDER INFORMATION

Item Number	Description	Quantity
550581	Spindrift Pink Lemonade Sparkling Water 24/12oz Carton	600.000
		600.000

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows: "The agreed or declared value of the property is specifically: the shipper to be not exceeding _____ per _____"

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(f)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier s
all other law

SHIPPER SIGNATURE / DATE

This is to certify that the 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.

TRAILER
LOADED BY☒ SHIPPER☐ DRIVERFREIGHT
COUNT☒ SHIPPER☐ DRIVER

DOOR: 109 VAN EUREN - DRY
APP TIME 12:30 ARR TIME: 12:06
IN TIME 12:06 OUT TIME:
12030829252
24082-13

SEAL:

BL/TRL:

RECVR: JESSICA BERENT

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01203092024123001

Sm. Air Bags 3

Saddle Packs 0