

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 # 2001660554

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1040 Miles  
**# of Stops:** 2

Origin

**Cincinnati, OH 45217-1012**

Destination

**WACO, TX 76712**

**Date:** 9/21/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Robert Jovanovic

**Phone:**

**Email:** robert.j@royal3inc.com

**Total Rate:** \$1,800.00 USD

**Notes:** MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME, MUST RUN MACROPOINT TRACKING APP)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT.

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DENIED.

PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS.

**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

420 - JMS-CINCINNATI  
401 Murray Rd,  
Cincinnati, OH 45217-1012

**Date/Time:** 9/21/2024 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**BOL #:** 7000099426

**PO #:** OH05767GLAOR24091602

**EDI #:** 700.000

**EDI #:** 1,100.000

**EDI #:** 60.000

**EDI #:** 200.000

**Appt #:** 12598330

**Work:** No Touch

**Special Reqs:** Food Grade Trailer; Alcohol

**Pick Up Instructions:** Load weight will be 45,500 lbs. Commodity is beer.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

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. 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.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINED

STRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Products and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

**Facility Notes:** \*\*Must slack / notify ops of entering detention \*\*MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS  
DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINED  
STRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS  
DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!  
Load weight will be 45,500 lbs. Commodity is beer.

SWING DOORS REQUIRED  
FOOD GRADE  
All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information  
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 transit  
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.

## 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										

		700		No	TT, Original, 2/12pk Cans	0 L x 0 W x 0 H in	No	No					14,399 lb
<b>Additional Details   Load On:</b> Pallet													
		60		No	SA, Boston Lager 2.0, 4/6pk	0 L x 0 W x 0 H in	No	No					1,942 lb
<b>Additional Details   Load On:</b> Pallet													
		1100		No	TT, Party Pack VP Gameday, 2/12pk Cans	0 L x 0 W x 0 H in	No	No					22,693 lb
<b>Additional Details   Load On:</b> Pallet													
		200		No	TT, Original, 2/12pk Cans	0 L x 0 W x 0 H ft	No	No					4,114 lb
<b>Additional Details   Load On:</b> Pallet													
<b>Total HU:</b> 0				<b>Total Pcs:</b> 2060				<b>Total Cmdty:</b> 4				<b>Total Wgt:</b> 43148 lb	

Stop 2 – Delivery	
Glazers Wholesale 2525 TEXAS CENTRAL PKWY, WACO, TX 76712  <b>Date/Time:</b> 9/23/2024 06:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>Del #:</b> 2529255 <b>BOL #:</b> 7000099426 <b>PO #:</b> OH05767GLAOR24091602 <b>EDI #:</b> 700.000 <b>EDI #:</b> 1,100.000 <b>EDI #:</b> 60.000 <b>EDI #:</b> 200.000 <b>Appt #:</b> 17809868  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer; Alcohol
<b>Delivery Instructions:</b> Accessorials must be reported to MoLo within 48 hours from the time the load is marked delivered. Signed POD with times must be uploaded for any detention outside of Sam Adams Facilities.	
<b>Facility Notes:</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										
		60		No	SA, Boston Lager 2.0, 4/6pk	0 L x 0 W x 0 H in	No	No					1,942 lb
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Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2060			Total Cmdty: 4			Total Wgt: 43148 lb			

Carrier Cost    Date: 09/20/2024 08:19 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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:** 09/23/2024  
**INVOICE #:** 2001660554  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/21/2024		401 Murray Rd, Cincinnati, OH 45217-1012 - 2525 TEXAS CENTRAL PKWY, Waco, TX 76712			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**



<b>From: (Shipper/Origin)</b>		<b>Bill of Lading</b>	
401 Murray Road		<b>Carrier Number:</b>	MOLY
Cincinnati, OH 45217		<b>Bill of Lading:</b>	0081785943
<b>Cst:</b> 767GLA		<b>Date:</b>	09-21-2024
<b>Consigned To: (Consignee/Destination)</b>		<b>PO Number:</b>	OH05767GLAOR240
Glazer's Beer and Beverage-Waco TX		<b>Sales Order</b>	0002529255
2525 Texas Central Parkway		<b>Shipment:</b>	7000099426
<b>Stop #: 1</b>		<b>Broker:</b>	MOLY
Waco, TX 76712-6949, USA		<b>Vehicle # / Carrier / Seal</b>	
<b>Carrier:</b>		289479 MOLY 0082484	

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

<b>Weight (Gross / Net)</b>		<b>Beer:</b>	1	US BBLS
Gross Weight	43,881			LB

Material	Description	ABV	Qty	Pal	Weight
<b>OA9163A1</b>	<b>TT, Original, 2/12pk Cans</b>	<b>5.00</b>	<b>898</b>	<b>9</b>	<b>18,248</b>
Pallet #	0030041851-100-0031	100	2,032		
Pallet #	0030042446-100-0081	100	2,032		
Pallet #	0030042449-100-0118	100	2,032		
Pallet #	0030043203-100-0045	100	2,032		
Pallet #	0030043221-100-0045	98	1,992		
Pallet #	0030044878-100-0087	100	2,032		
Pallet #	0030045440-100-0018	100	2,032		
Pallet #	0030045440-100-0066	100	2,032		
Pallet #	0030045440-100-0067	100	2,032		
<b>OA9463GD</b>	<b>TT, Party Pack VP Gameday, 2/12pk Cans</b>	<b>5.00</b>	<b>1,100</b>	<b>11</b>	<b>22,594</b>
Pallet #	0030045161-100-0032	100	2,054		
Pallet #	0030045161-100-0096	100	2,054		
Pallet #	0030045161-100-0098	100	2,054		
Pallet #	0030045472-100-0002	100	2,054		
Pallet #	0030045472-100-0014	100	2,054		
Pallet #	0030045472-100-0034	100	2,054		
Pallet #	0030045472-100-0080	100	2,054		

**IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36 F AND 40 F**

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

Date

CARRIER  
2024-09-21T04:00:00.000Z