

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
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 # 2001730866

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1667 Miles

of Stops: 2

Origin

Scotia, NY 12302

Destination

Midlothian, TX 76065

Date: 10/18/2024

Equipment: Reefer, 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: \$2,600.00 USD

Notes: TRAILER MUST BE AIR RIDE, CLEAN, DRY AND ODOR FREE
DRIVER MUST HAVE 2 LOAD BARS OR STRAPS TO SECURE THE PRODUCT
IN ORDER FOR DETENTION TO BE APPROVED, WE MUST BE NOTIFIED 30MIN PRIOR TO RUNNING INTO DETENTION
AND DRIVER MUST SIGN IN AND OUT AT THE SHIPPER OR RECEIVER. IF NOT DONE, DETENTION IS DENIED

-Please request any accessorials within 24hrs

-All drivers hauling WHITE ROCK PRODCUTS loads should expect to haul up to 45,000 lbs. TONU's will not be approved for drivers refusing to take loads due to heavy legal weights

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

Adirondack Beverages
701 Corporations Park,
Scotia, NY 12302

Special Reqs: straps; Food Grade Trailer; airRide; electronicTracking;
loadbars

Date/Time: 10/18/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: T004940

PU #: 18973961

Work: No Touch

Pick Up Instructions: N/A

Facility Notes: BUILDING 804 - for BOL and Seal AFTER loading****ATTENTION VERY IMPORTANT****TRAILER MUST BE WASHED OUT BEFORE LOADING. ALL DIRTY TRAILERS WILL BE REJECTED AND SUBJECT TO FINE.
DRIVERS MUST SUBMIT TRAILER PHOTOS 2HRS BEFORE PU APPT.
MUST INCLUDE A PHOTO WITH A VIEW OF THE CEILING.
DRIVERS MUST RECEIVE APPROVAL FROM OPS TEAM ON TRAILER PHOTOS.
FAILURE TO DO SO WILL RESULT IN INELIGIBLTY FOR TONU OR OTHER ADDITIONAL COMPENSATION.

\$150 MISSED DELIVERY FEE/RATE REDUCTION APPLIES IF DUE TO CARRIER ERROR - NO EXCEPTIONS - CARRIER IS ALSO RESPONSIBLE FOR ANY ADDITIONAL LATE FEES INCURRED BY SHIPPER/RECEIVERAll delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY.

\$150 FEE/RATE REDUCTION APPLIES IF DRIVER CANNOT PROVIDE PROOF OF BREAKDOWN WITHIN 24 HOURS**\$150 MISSED DELIVERY FEE/RATE REDUCTION APPLIES IF DUE TO CARRIER ERROR - NO EXCEPTIONS***DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.

All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments.

\$250 RESCHEDULING FEE APPLIES IF DUE TO CARRIER ERROR. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY**\$150 LATE FEE APPLIES IF CARRIER CANNOT PROVIDE PROOF / BREAKDOWN RECEIPT FOR MISSED DELIVERIES*****DETENTION REQUIREMENTS***
Detention charges begin 2 hours after the scheduled appointment time.

DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. MOLO MUST BE NOTIFIED OF DETENTION AT THE RECEIVER PRIOR TO DEPARTURE FROM THE RECEIVER FOR ACCESSORIAL APPROVAL. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD BY RECEIVER.

PLEASE NOTE ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.

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 – overall freight, product labels2. The POD with the number of cases for each item number3. Zip code of current locationDRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

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										
				No	NON-ALCOHOL BEVERAGES	0 L x 0 W x 0 H ft	No	No					42,500 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42500 lb

Stop 2 - Delivery	
LEGENDZ WAY DISTRIBUTION 2720 logistics DRIVE, Ste 100, Midlothian, TX 76065 Date/Time: 10/21/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: T004940 Work: No Touch	Special Reqs: straps; Food Grade Trailer; airRide; electronicTracking; loadbars
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
				No	NON-ALCOHOL BEVERAGES	0 L x 0 W x 0 H ft	No	No					42,500 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 42500 lb		

Carrier Cost Date: 10/17/2024 08:37 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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 TWENTYFOURS (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: 10/21/2024
INVOICE #: B61921
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		703 Capital Blvd, Schenectady, NY 12302, USA - 2720 Logistics Dr, Midlothian, TX 76065, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To WHITE ROCK PRODUCTS-FOB (SHIP)
2087203

141-07 20TH AVENUE-SUITE 410
WHITESTONE NY 11357

Ticket 51830657
Req Dt 10/16/24
Sch Dt 10/18/24

A2

Deliver To LEGENDZ WAY DISTRIBUTION SYS

P.O. T004940
Alt

3125 NORTH GREAT SOUTHWEST PKW
GRAND PRAIRIE
GRAND PRAIRIE TX 75050

Load:
Stop:
Carr: Z CUST

LEGENDZ WAY DIST.

Date 10/21/24 Rcvd / Ship

2490 (Case) on 20 plts

BY Carlos Zepeda

DMG

Notes

Customer Sign: _____

Driver Sign: _____

Date: 10/18/24

Door#:61

Setup: ✓

Loaded:KM

Chk'd: CC

Total Shelled: _____

F/G Weight:

40323

PAL Weight:

772

TOT Weight:

41095

Trailer: H94925

Seal#: 4

8192956

ADIRONDACK BEVERAGES
701 CORPORATIONS PARK
SCOTIA, NEW YORK 12302

Bill To WHITE ROCK PRODUCTS-FOB (SHIP)
2087203
141-07 20TH AVENUE-SUITE 410
WHITESTONE NY 11357

Ticket 51830657
Reg Dt 10/16/24
Sch Dt 10/18/24

A2

Deliver To LEGENDZ WAY DISTRIBUTION SYS
3125 NORTH GREAT SOUTHWEST PKW
GRAND PRAIRIE TX 75050

P.O. T004940
Alt
Load:
Stop:
Carr: Z CUST



Lin	Prod No	Item Description	UM	Qty Ord	Qty Ship
9	08900	PALLETS OUT (WHITE) Class Total	CS	20 20	20 20
3	1048001	W.ROCK 7.5Z PALE 24PK LSE Lot. 2426285000 Qty. 1248	CS	1248 ✓	1248
1	1048009	W.ROCK 7.5Z COLA 24PK LSE Lot. 2426285001 Qty. 468	CS	468 ✓	468
4	1048018	W.ROCK 7.5Z LMNIME 24PK LSE Lot. 2420885002 Qty. 156	CS	156 ✓	156
2	1048054	W.ROCK 7.5Z DT COLA 24PK LSE Lot. 2426185001 Qty. 156	CS	156 ✓	156
7	1838030	W.ROCK 1L CLUB SODA Lot. 2425725032 Qty. 139	CS	140 ✓	140
6	1838032	W.ROCK 1L PALE CANE Lot. 2410625017 Qty. 18	CS	140 ✓	140
5	1838033	W.ROCK 1L DIET PALE Lot. 2423225033 Qty. 122	CS	112 ✓	112
8	1838056	W.ROCK 1L DIET TONIC Lot. 2423225035 Qty. 70	CS	70 ✓	70
Class Total				2490	2490
Order Total				2490	2490

DO NOT LOAD PALLETS SIDEWAYS
