



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67012
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		7001 South Fwy, Fort Worth, TX 76134, USA - 925 S H St, Fort Smith, AR 72901, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Jose Solis
Email: jose.solis@shipmolo.com
Phone: +18722857327
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001776668

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 296 Miles

of Stops: 2

Origin

FORT WORTH, TX 76134-4001

Destination

FORT SMITH, AR 72901

Date: 11/25/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Joey

Phone:

Email: joey@royal3inc.com

Total Rate: \$900.00 USD

Notes: ~~~~~

Thank you for the truck and your business!
Gracias por el camión y su negocio!

my direct phone number is 872 285 7327
Email: jose.solis@shipmolo.com

The after hours line is the office phone number 847-306-3557 ext 2.

You can send an email to tracking@shipmolo.com for after-hours support if im unable to get to the phone for help, but I do take texts as well and can help with what I can.

For accessorials: Detentions, layovers, lumpers, please email to tracking@shipmolo.com (this takes 24 to 72 business hrs)

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 BREWERY- 1
7001 SOUTH FWY,
FORT WORTH, TX 76134-4001

Special Reqs: Alcohol

Date/Time: 11/25/2024 09:30 - 11:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: Beer
PO #: 12401851

Work: No Touch

Pick Up Instructions: Work in after 09:30 - no detention

Facility Notes: DRY VAN ONLY -DETENTION WILL NOT BE APPROVED FOR WORK IN APPTSWORK IN 0100-1100 or 2000-2300 - only at shipper, NOT DUNNAGE DELIVERY NO DETENTION WILL BE PAID DRIVER MUST OBTAIN TONU SLIP IN ORDER TO BE ELIGIBLE FOR REPAYMENT****the driver MUST obtain a TONU slip in order to eligible for repayment and it must show the driver was on time**** NO DETENTION GIVEN FOR WORK IN APPTS to check in: - (DROP TRAILERS DO NOT DROP AT THE DOORS MUST DROP IN THE YARD)*****

IMPORTANT• Load number; Broker: MOLY, driver name, carrier anme, trailer #, reefer or dry van, weight you can scale, PU number, distributor name (where load i going)IMPORTANT 2 LOAD BARS + 1 RATCHET STRAP REQUIRED -DRIVERS MUST TAKE THESE TOOLS WITH THEM TO NOT RISK FACILITY THOWING THEM OUT UPON LOADING TIMEDRIVER MUST ENSURE LOAD IS SEALED BEFORE DEPARTURE. IF NOT SEALED DRIVER WILL BE HELD RESPONSIBLE FOR DAMAGES***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.***IF DRIVER IS NOT LOADED, A TONU SLIP MUST BE REQUESTED FROM THE PICKUP FACILITY. IF DRIVER IS GIVEN A TONU SLIP AND FACILITY REQUESTS TO TAKE BACK THE TONU SLIP, DRIVER MUST TAKE PICTURE OF TONU SLIP. TONU SLIP ENSURES DRIVER WILL GET PAID FOR ANY TONU APPROVED BY MOLO. IF LOAD IS NOT READY DRIVER MUST ASK FOR A TONU SLIP, IF NO TONU SLIP NO TONU WILL BE GIVEN NOR LAYOVERIf product is short and driver decides to get a TONU - they MUST get a TONU SLIP from shipperPlease text 847-306-3557 to report:• ETA/delays• If unable to pick up the shipment• DetentionREQUIRED to check in:• Load number; Broker: MOLY, driver name, carrier anme, trailer #, reefer or dry van, weight you can scale, PU number, distributor name (where load i going)• Safety vest ON; Physical driver's license IN HAND• 2 LOAD BARS & 1 RATCHET STRAP• SLIDE TANDEM all the way back***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.

- 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.

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.

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.

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.

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.

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.

"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.

>>>BOL due to MoLo within 48 hrs for detention/layover approval with in/out times stamped or signed off by Shipper/receiver.<<

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 in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 - Delivery	
<div>BURFORD DISTRIBUTING INC 925 S H ST, FORT SMITH, AR 72901</div> <div>Date/Time: 11/26/2024 07:00 - 11:00 Scheduling: Open Loading Type: Live Pallet Count: 0</div> <div>EDI #: Beer</div> <div>Work: No Touch</div>	<div>Special Reqs: Alcohol</div>
Delivery Instructions:	
<div>Facility Notes: •Detention begins two hours after appointment time. >>>To verify detention, driver MUST submit the POD, accurate in and out times with the receiver's signature within 48 hours of each stop or detention will be denied. >>>If driver arrives late to appointment, detention request WILL be denied.</div> <div>•Driver MUST submit all accessorials requests to MoLo within 48 hours to be reimbursed. If comcheck is issued and we do not receive receipt within 48 hours, carrier rate will be adjusted.</div> <div>•ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLY>>>DRIVER MUST REMAIN AT / NEAR FACILITY UNTIL DISPOSITION OF MATERIALS IS DETERMINED. FAILURE TO COMPLY WILL RESULT IN LOSS OF COMPENSATION FOR DISPOSITION.</div>	

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 in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost Date: 11/25/2024 10:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

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 lumper 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	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

Fort Smith, AR 72917-0048

Signed POD, invoice and all accessorial receipts must be submitted for payment.

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

MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS
beverage company

For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

BILL OF LADING NUMBER: 12401851		*REPRINT Non-Negotiable*
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000040700 BURFORD DISTRIBUTING INC 925 S H ST FORT SMITH AR US 72901 Contact Number:	DELIVERY NUMBER: 0503821327 CARRIER NAME: MOLY DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557 Shipping Date/Time: 11/25/2024 13:53:07 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 11/25/2024 13:07:05 CST

SHIPPING UNIT INFORMATION			
No. OF ITEMS	CONTAINER		WEIGHT
23.00	General Pallet		43,022.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 5.00)		143.00
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)		70.00
	PALLET, PLASTIC, 40X32 (Qty: 23.00)		1,035.00
TOTAL PKG	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,270.00

CONTAINER SUMMARY TRAILER/CAR: 244741 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00349472		59° Name on Truck <u>Poyak 13</u> Truck # <u>755</u> CDL # <u>17082944</u> CDL State <u>TX</u>
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103		

SHIPPER:

This is to certify that 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.

DRIVER NAME: Nestor Cortez

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

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, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson