



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: B67579
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		43137 LA-445, Ponchatoula, LA 70454, USA - 4070 Sterlington Rd, Monroe, LA 71203, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 2001783842

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 253 Miles

of Stops: 5

Origin

PONCHATOULA, LA 70454

Destination

MONROE, LA 71203

Date: 12/1/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$1,000.00 USD

Notes: DR IS RESPONSIBLE FOR APPLYING SEAL ON TRAILER PRIOR TO EXITING THE FACILITY.

Trailer floors must stage within +/-4 inches the height of our dock levelers.

Please note chutes or any additional objects that can get damaged and/or block loading can lead to trailer rejection and TONU will be denied.

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

NEW ORLEANS
43137 LA-445,

Special Reqs: Food Grade Trailer

PONCHATOULA, LA 70454

Date/Time: 12/1/2024 23:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PU #: 37319203

EDI #: Bottled Water

PO #: 4611111463

PO #: 4611111464

PO #: 4611111465

PO #: 4611111462

Work: No Touch

Pick Up Instructions: VAN ONLY!!

DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL

PU/DEL#37319203

Facility Notes: Accessorial PolicyDetention begins 2 hours after the scheduled appointment and 4 hours after arrival for FCFS appointments. To qualify for tonus, the load must be cancelled within 24 hours. If trailer was rejected due to improper equipment, tonu will not be awarded. If a stop-off or layover is needed, carrier must notify molo when incident occurs for reimbursement to be applied. All paperwork must be submitted within 48 hours of delivery. IN and OUT times Must be written or typed on the BOL and signed off by facility in order to qualify for accessorials.

Tracking RequirementsDriver is required to set up tracking for the duration of the load. Failure to do so will result in a \$50 rate deduction. Carrier agrees to on time delivery, if not met, will be subject to a \$125 rate deduction (mclane late deliveries are \$150). If load is not delivered within 5 days of scheduled appointment, carrier could be subject to a full truckload claim. If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error.

Trailer RequirementsFOOD GRADE SHIPMENT - There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. If sending in a reefer trailer, air chutes or additional objects that could block LGV from loading will lead to trailer rejection and tonu will be denied. Trailer floors must stage within +/-4 inches the height of our dock levelers. Anything outside this tolerance could damage the equipment upon entry or exit.

Load WeightCarrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

Claim PolicyDRIVERS ARE REQUIRED TO SEAL THEIR TRAILERS BEFORE DEPARTING SHIPPER – NO EXCEPTIONS. ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED.

Carrier is responsible for communicating accidents and/or damages to the product at point of incident. If a rework is needed due to shift and driver was deemed at fault, carrier will be fully responsible for all costs that occur. If load is not delivered within 5 days of delivery or 48 hours after RMA is issued, carrier will be subject to a full truckload claim.

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										
		264		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					6,739 lb
Additional Details Load On: Pallet													
		228		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					12,369 lb

Additional Details Load On: Pallet													
		348		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					17,108 lb
Additional Details Load On: Pallet													
		396		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					7,108 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1236				Total Cmdty: 4			Total Wgt: 43324 lb		

Stop 2 - Delivery	
<div>BROOKSHIRE,0139,COLUMBIA,LA,USA 7713 HWY 165, COLUMBIA, LA 71418</div> <div>Date/Time: 12/2/2024 06:00 - 07:00 Scheduling: Open Loading Type: Live Pallet Count: 0</div> <div>Del #: 37319771 EDI #: Bottled Water PO #: 4611111462</div> <div>Work: No Touch</div>	<div>Special Reqs: Food Grade Trailer</div>
<div>Delivery Instructions: VAN ONLY!! DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL</div> <div>PU/DEL#37319771</div>	
Facility Notes:	

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										
		348		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					17,108 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 348				Total Cmdty: 1			Total Wgt: 17108 lb		

Stop 3 - Delivery													
BROOKSHIRE,0042,WEST MONRO,LA,USA 3426 CYPRESS STE 16, WEST MONROE, LA 71291						Special Reqs: Food Grade Trailer							

Date/Time: 12/2/2024 07:00 - 08:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Del #: 37319753 EDI #: Bottled Water PO #: 4611111465 Work: No Touch	
Delivery Instructions: VAN ONLY!! DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL PU/DEL#37319753	
Facility Notes:	

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										
		228		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					12,369 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 228			Total Cmdty: 1			Total Wgt: 12369 lb			

Stop 4 - Delivery	
BROOKSHIRE,0034,MONROE,LA,USA 1801 NORTH 18TH, MONROE, LA 71201 Date/Time: 12/2/2024 08:00 - 09:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Del #: 37319219 EDI #: Bottled Water PO #: 4611111464 Work: No Touch	Special Reqs: Food Grade Trailer
Delivery Instructions: VAN ONLY!! DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL PU/DEL#37319219	
Facility Notes:	

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										
		264		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					6,739 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 264			Total Cmdty: 1			Total Wgt: 6739 lb			

Stop 5 - Delivery	
BROOKSHIRE,0056,MONROE,LA,USA 4070 STERLINGTON ROAD, MONROE, LA 71203 Date/Time: 12/2/2024 09:00 - 10:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Del #: 37319203 EDI #: Bottled Water PO #: 4611111463 Work: No Touch	Special Reqs: Food Grade Trailer
Delivery Instructions: VAN ONLY!! DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL PU/DEL#37319203	
Facility Notes:	

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										
		396		No	Bottled Water	0 L x 0 W x 0 H ft	No	No					7,108 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 396			Total Cmdty: 1			Total Wgt: 7108 lb			

Carrier Cost Date: 11/29/2024 12:44 CST
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Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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.

Please sign and return to MoLo

Date: 12/01/24 11:04 PM CST

BILL OF LADING

Page 2 of 4

SHIP FROM		SHIP TO	
Name:	NOV	Name:	BROOKSHIRE GROCERY COMPANY
Address:	43137 LA-445	Location #:	
City/State/Zip:	Ponchartraine, LA 70454	Address:	3409 CYPRESS STE 10
SIID:	57810945	City/State/Zip:	West Monroe, LA 71291
	FOB <input type="checkbox"/>	CID:	FOB: <input type="checkbox"/>
		Customer Phone:	

Bill of Lading Number: 37810753
Master Bill of Lading Number: 57810945
Customer PO#: 4611111465
Reference #:
Delivery #: 37810753
Shipment #: 57810945

CARRIER DETAILS

Carrier Name: MOLO SOLUTIONS
Address: 120 N MAGINE AVE #230
City/State/Zip: CHICAGO IL 60607
BOLAG: MOLY Pro number:
Trailer number: W0400
Seal Number: 50074487

Freight Charge (freight charges are prepaid unless marked otherwise)
Terms:

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
54	2016	54	1	BGC05L24PDRN	031494	05L DR. BROOKSHIRE GROCERY. 24P. N. 84. CH	009282509566	2369 lbs
144	5760	144	3	BGC05L40PDRCH N	103746	05L DR. BROOKSHIRE GROCERY. 40P. N. 48. CH	092825451358	6776 lbs

Totals

228	7776	228	4			GROCERY		9145 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp: Payment OR
Mgr. or Assistant

Monica

42

CARRIER

CARRIER SIGNATURE/PICKUP DATE

dwight white

If the 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.

Consignor Signature

Date _____

FACILITY CHECKOUT

Appt Time: 12/01/24 11:00 PM CST

Check In Time: 12/01/24 09:54 PM CST

Check Out: 12/01/24 11:04 PM CST

Delivery Time: 12/02/24 07:18 AM CST

Driver Name: dwight white

Driver Initials: *dwhite*

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 12/01/24 11:04 PM CST

BILL OF LADING

Page 1 of 4

SHIP FROM		Bill of Lading Number: 37319771	
Name: NOR		Master Bill of Lading Number: 57816945	
Address: 43137 LA-445		Customer PO#: 4611111462	
City/State/Zip: Ponchatoula, LA 70454		Reference #:	
SID#: 57816945	FOB: <input type="checkbox"/>	Delivery #: 37319771	
		Shipment #: 57816945	

SHIP TO		CARRIER DETAILS	
Name: BROOKSHIRE GROCERY COMPANY		Carrier Name: MOLO SOLUTIONS	
Location #:		Address: 120 N RACINE AVE #230	
Address: 7713 HWY 165		City/State/Zip: CHICAGO IL 60607	
City/State/Zip: COLUMBIA, LA 71418		SCAC: MOLY Pro number:	
CID#:	FOB: <input type="checkbox"/>	Trailer number: W9490	
Customer Phone:		Seal Number: 50074487	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
96	3840	96	2	BGC05L40PDRCH N	103746	05L.DR.BROOKSHIRE GROCERS.40P.N.48.CH	092825451358	4518 lbs
252	6048	252	3	BGC05L24PDRN	031494	05L.DR. BROOKSHIREGROCERY.24P. N.84.CH	009282509566	7108 lbs

Totals

348	9888	348	5		Rec'd-Cked By	1626 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

GROCERY

Prices & Payment OK
Mgr. or Assistant

CARRIER

CARRIER SIGNATURE/PICKUP DATE

dwight white

Property described above is received in good Order, except as noted.

Print Name:
dwight whiteIf the 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.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 12/01/24 11:00 PM CST

Check In Time: 12/01/24 09:54 PM CST

Check Out: 12/01/24 11:04 PM CST

Delivery Time: 12/02/24 06:00 AM CST

Driver Name: dwight white

Driver Initials: *dwight white*

NBL Initials:

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.

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Quantities Rec'd-Cked By	G
GROCERY	
Prices & Payment OK Mgr. or Assistant	139

*Dante Assett**#2*

Date: 12/01/24 11:04 PM CST

BILL OF LADING

Page 3 of 4

SHIP FROM		Bill of Lading Number: 37319219	
Name:	NOR	Master Bill of Lading Number: 57816945	
Address:	43137 LA-445	Customer PO#: 4611111464	
City/State/Zip:	Ponchatoula, LA 70454	Reference #:	
SID#:	57816945	Delivery #: 37319219	
	FOB: <input type="checkbox"/>	Shipment #: 57816945	

SHIP TO		CARRIER DETAILS	
Name:	BROOKSHIRE GROCERY COMPANY	Carrier Name:	MOLO SOLUTIONS
Location #:		Address:	120 N RACINE AVE #230
Address:	1801 NORTH 18TH	City/State/Zip:	CHICAGO IL 60607
City/State/Zip:	MONROE, LA 71201	SCAC:	MOLY Pro number:
CID#:		Trailer number:	W9490
Customer Phone:		Seal Number	50074487
	FOB: <input type="checkbox"/>		

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

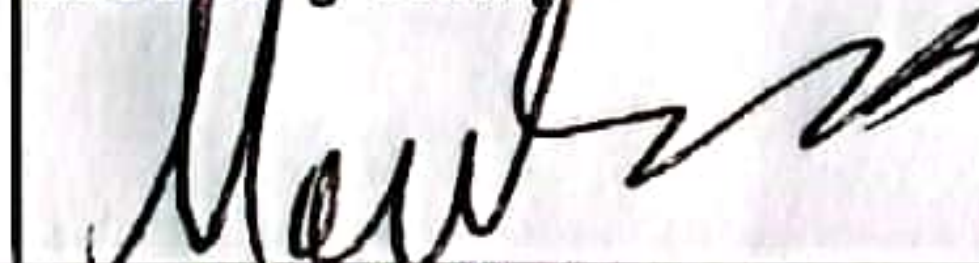
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
96	3840	96	2	BGC05L40PDRCH N	103746	05L.DR.BROOKSHIRE GROCERS.40P.N.48.CH	092825451358	4518 lbs
168	4032	168	2	BGC05L24PDRN	031494	05L.DR. BROOKSHIREGROCERY.24P. N.84.CH	009282509566	4739 lbs

Totals

264	7872	264	4					9257 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:



CARRIER

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
<i>dwight white</i>		Appt Time: 12/01/24 11:00 PM CST	
Property described above is received in good Order, except as noted.		Check In Time: 12/01/24 09:54 PM CST	
Print Name: <i>dwight white</i>		Check Out: 12/01/24 11:04 PM CST	
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.		Delivery Time: 12/02/24 07:25 AM CST	
COD Amount: \$ <i>821.28</i>		Driver Name: <i>dwight white</i>	
LTL ONLY		Driver Initials: <i>dwight white</i>	
NMFC # 0		NBL Initials: _____	
CLASS			

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Quantities	
Rec'd-Cked By	G
Prices & Payment OK	
Mgr. or Assistant	34

Date: 12/01/24 11:04 PM CST **BILL OF LADING** Page 4 of 4

SHIP FROM		SHIP TO	
Name:	NOR	Name:	BROOKSHIRE GROCERY COMPANY
Address:	43137 LA-445	Location #:	
City/State/Zip:	Ponchatoula, LA 70454	Address:	4070 STERLINGTON ROAD
SID#:	57816945	City/State/Zip:	MONROE, LA 71203
FOB:	<input type="checkbox"/>	CID#:	
		Customer Phone:	

CARRIER DETAILS	
Bill of Lading Number:	37319203
Master Bill of Lading Number:	57816945
Customer PO#:	4611111463
Reference #:	
Delivery #:	37319203
Shipment #:	57816945

SHIP TO		CARRIER DETAILS	
Name:	BROOKSHIRE GROCERY COMPANY	Carrier Name:	MOLO SOLUTIONS
Location #:		Address:	120 N RACINE AVE #230
Address:	4070 STERLINGTON ROAD	City/State/Zip:	CHICAGO IL 60607
City/State/Zip:	MONROE, LA 71203	SCAC:	MOLY Pro number:
CID#:		Trailer number:	W9490
Customer Phone:		Seal Number	50074487

Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
144	5760	144	3	BGC05L40PDRCH N	103746	05L.DR.BROOKSHIRE GROCERS.40P.N.48.CH	092825451358	6776 lbs
252	6048	252	3	BGC05L24PDRN	031494	05L.DR. BROOKSHIREGROCERY.24P. N.84.CH	009282509566	7108 lbs

Totals								
396	11808	396	6					13884 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456	Receiving Stamp: Quantities Rec'd-Cked 
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CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE	If the 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. Consignor Signature _____ Date _____	Appt Time: 12/01/24 11:00 PM CST	Check In Time: 12/01/24 09:54 PM CST
Property described above is received in good Order, except as noted.		Check Out: 12/01/24 11:04 PM CST	Delivery Time: 12/02/24 07:47 AM CST
Print Name: dwight white		Driver Name: dwight white	
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.	COD Amount: \$ _____	LTL ONLY	Driver Initials: <u>dwight white</u>
		NMFC # 0	NBL Initials: _____
		CLASS	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS	
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.	