



## INVOICE

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

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** B68863  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		5135 S E Side Hwy, Elkton, VA 22827, USA - 2330 Ventura Dr #200, Woodbury, MN 55125, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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 # 2001814111**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1126 Miles

**# of Stops:** 2

Origin

**ELKTON, VA 22827-3469**

Destination

**WOODBURY, MN 55125-3929**

**Date:** 12/10/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** dispatch contact

**Phone:** +17083035150

**Email:** dispatch@rtbrz.com

**Total Rate:** \$2,100.00 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

SHENANDOAH BREWERY  
5135 S EASTSIDE HWY,  
ELKTON, VA 22827-3469

### Special Reqs:

**Date/Time:** 12/10/2024 10:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**PO #:** 12417423  
**EDI #:** 001

**Work:** No Touch

### Pick Up Instructions:

### 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										
		0		No	BEER	0 L x 0 W x 0 H in	No	No					45,000 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 0	<b>Total Cndty:</b> 1	<b>Total Wgt:</b> 45000 lb
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## Stop 2 - Delivery

HOHENSTEINS INC  
2330 VENTURA DR,  
WOODBURY, MN 55125-3929

### Special Reqs:

**Date/Time:** 12/12/2024 10:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**EDI #:** 001

**Work:** No Touch

### Delivery Instructions:

**Facility Notes:** DELIVERY APPOINTMENTS ARE STRICTMissed dock times will result in a fine of \$100For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver\*\*\*Drivers will be compensated for detention time beginning 3 hours after appointment time.

Drivers MUST notify MoLo prior to entering detention period in order to qualify for compensation\*\*\*DRIVER IS RESPONSIBLE FOR ENSURING ALL PO'S ARE UNLOADED BEFORE LEAVING THE RECEIVER- ANY MISSING OR REFUSED YOU MUST NOTIFY MOLO WHILE ON SITE. MISSED PO FINES MAY 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										
		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: 12/09/2024 14:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1	\$2,100.00
Total Cost				\$2,100.00

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](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.

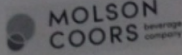
**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

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Please sign and return to MoLo

# MASTER BILL OF LADING

Page 1 of 1



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 \_\_\_\_\_."

\*REPRINT Non-Negotiable\*

BILL OF LADING NUMBER: 12417423		DELIVERY NUMBER: 0503870203
SHIPPER: Shenandoah Brewery 5135 S EASTSIDE HWY ELKTON VA US 22827 Contact Number:	SHIP TO: 0000248600 HOHENSTERS INC 8301 95TH STREET SOUTH COTTAGE GROVE MN US 55016 Contact Number:	CARRIER NAME: DJML DJM LOGISTICS LLC 167 N GREEN ST CHICAGO IL US 60607 Contact Number: 847-899-6355  Shipping Date/Time: 10.12.2024 15:07:53 EST Load Date/Time: 10.12.2024 12:31:34 EST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		

SHIPPING UNIT INFORMATION		CONTAINER	WEIGHT
No. OF ITEMS			
20.00	General Pallet		42,120.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 ( Qty: 7.00 )		200.20
	SEPARATOR, PLASTIC, 75X32X2, TRUCK ( Qty: 4.00 )		70.00
	PALLET, PLASTIC, 48X32 ( Qty: 20.00 )		900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 43,290.20

CONTAINER SUMMARY	
TRAILER/CAR: D#3252VLZ EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 153126	
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: 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. Properly 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 Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208



Molson Coors  
Brewing Company

03:04 PM 12-10-24

Steer 10680 lb  
Drive 32040 lb  
Trailer 32720 lb  
Total 75440 lb

# MASTER BILL OF LADING

Page 1 of 1

Terms of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified as SHIPPER, RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and Shipper, if applicable, otherwise to (a) the rates and classifications that have been established by the applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

\*REPRINT Non-Negotiable\*

SHIP TO: 0000248600  
HOHENSTEIN INC  
8301 95TH STREET SOUTH  
COTTAGE GROVE MN US 55016  
Contact Number:

DELIVERY NUMBER: 0503870203

CARRIER NAME: DJML  
DJM LOGISTICS LLC  
167 N GREEN ST  
CHICAGO IL US 60607  
Contact Number: 847-899-6355

Shipping Date/Time: 10.12.2024 15:07:53 EST

Load Date/Time: 10.12.2024 12:31:24 EST

LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE

SHIPPING UNIT INFORMATION		CONTAINER		WEIGHT
No. of ITEMS				
20.00	General Pallet			42,120.00
	BULKHEAD, SPACER, PLASTIC, 48X30X16 ( Qty: 7.00 )			200.20
	SEPARATOR, PLASTIC, 75X12X2, TRUCK ( Qty: 4.00 )			75.00
	PALLET, PLASTIC 48X32 ( Qty: 20.00 )			900.00
TOTAL PKG	20.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB) 43,295.20

## CONTAINER SUMMARY

TRAILER/CAR: D#3252VLZ  
EQUIP. TYPE: TRUCK, DRY, 45000 LB  
SEAL: 153126#5

RECEIVED DATE: 12-12-24

WRHS SIG: Adam Keyes

DRIVER SIG: \_\_\_\_\_

PALLETS: \_\_\_\_\_

PALLETS: \_\_\_\_\_

## 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:

Carrier acknowledges 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.

## SIGNATURE:

Date: \_\_\_\_\_

Signed for Molson Coors by: \_\_\_\_\_

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 Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208