



INVOICE

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

INVOICE DATE: 12/31/2024
INVOICE #: B71221
TERMS: NET 30
DUE DATE: 01/31/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 12/29/2024 | | 3160 Shop Rd, Columbia, SC 29209, USA - 100 Enterprise Avenue, Gardiner, ME 04345, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| TOTAL |
|------------|
| \$2,500.00 |

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 # 2001830423

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1064 Miles

of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

Gardiner, ME 04345

Date: 12/29/2024

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: \$2,500.00 USD

Notes: Thank you for the truck and your business!

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

MARK ANTHONY BRANDS INC 4033
3160 Shop Road,
Columbia, SC 29209-4626

Special Reqs: Swing Doors

Date/Time: 12/29/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 21

PO #: PS06550M
EDI #: S757678

Work: No Touch

Pick Up Instructions: EARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.***NO PARKING ALLOWED ON SHOP ROAD LEADING INTO THE SHIPPER!!! Drivers can wait at the truck stop about 1 mile from the facility.

Drivers cannot check in more then 30 mins before appt. Drivers must also check BOL that they are loaded with the correct S# before leaving. NO ROLL UP DOORS, SWING DOORS ONLY!!! ***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. ***Needs load bars or straps for transit***COMMODITY: BEER!***Please make sure driver has enough hours to make OTP and OTD*** CARRIER MUST NOT CALL WAREHOUSES, PLEASE HAVE THEM TALK TO US ABOUT APPT CHANGESDriver must check in upon arrival and fill out paperwork for each load if required.

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 transitSEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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.

"POD's must be submitted to IR@Shipmolo.com within 24-48 hours after delivery - picture of POD can be sent via text to (847) 306-3557."***

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 | | | | | | | | | | |
| | | 2114 | | No | S757678 | 0 L x 0 W x 0 H ft | No | No | | | | | 44,623 lb |

Additional Details | Load On: Pallet

| | | | |
|--------------------|------------------------|-----------------------|----------------------------|
| Total HU: 0 | Total Pcs: 2114 | Total Cmdty: 1 | Total Wgt: 44623 lb |
|--------------------|------------------------|-----------------------|----------------------------|

Stop 2 - Delivery

Pine State Beverage Co
100 Enterprise Avenue,

Special Reqs: Swing Doors

| | |
|--|--|
| Gardiner, ME 04345 Date/Time: 12/31/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 21 PO #: PS06550M EDI #: S757678 Work: No Touch | |
| 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 |
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 2114 | | No | S757678 | 0 L x 0 W x 0 H ft | No | No | | | | | 44,623 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 2114 | | | Total Cmdty: 1 | | | Total Wgt: 44623 lb | | | |

| Carrier Cost Date: 12/27/2024 10:24 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,500.00 | 1 | \$2,500.00 |
| Total Cost | | | | \$2,500.00 |

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 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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

MARK ANTHONY BREWING INC.

BILL OF LADING

1 OF 1

| SHIP FROM | | SHIP TO | | CARRIER | |
|-------------------------------|---------------------|------------------------------|----------------------------|------------------|----------------|
| Name : | Columbia SC Brewery | Name : | PINE STATE TRADING COMPANY | CarrierName | MOLO SOLUTIONS |
| Address : | 3160 Shop Road | Address : | 100 ENTERPRISE AVENUE | Addresses | |
| City/State/Zip : | Columbia, SC 29209 | City/State/Zip : | GARDINER, ME 04345 | City/State/Zip : | |
| SID # : | 6033 | CID # : | 00013128 | SCAC | MOLY |
| FOB <input type="checkbox"/> | | FOB <input type="checkbox"/> | | Trailer Number | H03252 |
| Bill of Lading Number: | S757678 | Seal # | 28416286 | | |
| Master Bill of Lading Number: | 184278023 | | | | |
| Customer Po: | PS06550M | | | | |
| PRO/Reference # : | | | | | |
| Delivery # : | S757678 | | | | |
| ShipmentNumber # : | 184278023 | | | | |

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

| Quantity | Cases Shipped | Pallets Shipped | SKU | Lot | Customer ID | Item Description | UPC Code | Weight |
|----------|---------------|-----------------|-------------|-----------|-------------|---|----------|--------|
| 102 | 102 | 1 | 35985132189 | M17246LCO | | HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN | | 2090 |
| 102 | 102 | 1 | 35985249856 | L08241NCO | | HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN | | 2090 |
| 104 | 104 | 1 | 35985802419 | L182438CO | | HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP | | 2184 |
| 120 | 120 | 1 | 35985801986 | L1424L9CO | | WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN | | 2090 |
| 120 | 120 | 1 | 35985802143 | M0624M2CO | | WC GF 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN | | 2090 |
| 120 | 120 | 1 | 35985802709 | L232409CO | | WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN | | 2040 |
| 204 | 204 | 2 | 35985132158 | L03241LCO | | HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN | | 4180 |
| 204 | 204 | 2 | 35985258919 | L05248XCO | | HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN | | 4180 |
| 240 | 240 | 2 | 35985802136 | M0424P6CO | | WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN | | 4180 |
| 288 | 288 | 4 | 35985067443 | M08242JCO | | MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS | | 8640 |
| 510 | 510 | 5 | 35985245834 | L01241MCO | | HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN | | 10450 |
| 2114 | 2114 | 21 | | | | | | 44214 |

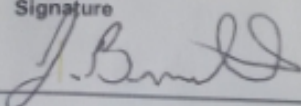
Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

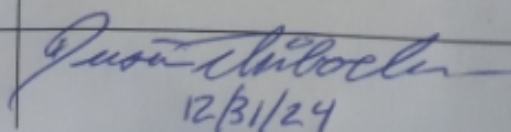
Date



12/29/24

Carrier Signature

Date



12/31/24