



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R73168
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2750 Eagandale Blvd, Eagan, MN 55121-1209 - 1777 N Packer Rd, Springfield, MO 65803, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001814365

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 594 Miles

of Stops: 2

Origin

Eagan, MN 55121-1209

Destination

SPRINGFIELD, MO 65803

Date: 1/15/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: KELLY IVANOVIC

Phone: +1 6304857370

Email: KELLY@ROYAL3INC.COM

Total Rate: \$1,750.00 USD

Notes:

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

GLCCB - EAGAN PC
2750 Eagandale Blvd,
Eagan, MN 55121-1209

Date/Time: 1/15/2025 12:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: loadbars; straps; Spotlight

Pallet Count: 0

PO #: 159005

EDI #: 2301934014

Work: No Touch

Pick Up Instructions: PU# 49510161

Entrance is from West Service Road. Enter on Eagandale Blvd. Follow Eagandale Blvd to West Service Road. Follow West Service Road to Eagan Coca-Cola security gate

CARRIER REPS PLEASE READ BELOW:

MACROPOINT IS REQUIRED!!!

CARRIER REPS PLEASE READ BELOW:

*****Driver must have THREE load bars or THREE straps and is responsible for securing tail of load before leaving shipper. Straps must be wrapped tightly and touching pallets to prevent shifting- must take picture of load once secured- failure to do so can result in claims or driver having to pay for restack if product falls. If shipper doesn't let driver secure must call Molo immediately and make note on BOL that driver could not secure product then get shipper signature***** All photos of the secured load must be sent to reyestrailers@shipmolo.com DRIVER FIRST AND LAST NAME AND DRIVER CELLPHONE REQUIRED IN ORDER TO BOOK/PICKUP A LOAD! IF DRIVER INFO CHANGES YOU MUST SLACK OPERATIONS OR CARRIER WILL NOT GET LOADED.

LATE FEES of \$150 APPLY FOR EACH MISSED APPOINTMENT

PLEASE MAKE SURE DRIVER HAS A PHOTO OF PRODUCT PROPERLY SECURED BEFORE LEAVING FACILITY. IF THE DRIVER DOESN'T SECURE THE PRODUCT AND THE SHIPPER DOES, AND IT IS NOT PROPERLY SECURED, (THIS INCLUDES QUESTIONABLE SHRINK WRAP) DRIVER WILL NEED TO REACH OUT TO US BEFORE LEAVING SO THAT WE CAN REACH OUT TO THE CUSTOMER.

Driver must get picture of gate pass from shipper with time stamp showing check in time- or detention not valid.

MACROPOINT REQUIRED AT ALL TIMES- MUST BE TRACKING ENTIRETY OF TRIP.

LATE FEES APPLY FOR EACH MISSED APPOINTMENT.

ALL ACCESSORIALS MUST BE REPORTED AT TIME OF OCCURANCE WITH SUPPORTING RECIEPTS AND PAPERWORK WITHIN 24 HOURS.

must be able to scale 44,000 and weight cannot be cut- no tonu if driver cannot haul full weight

DRIVER MUST HAVE U.S. LICENSE

FACE MASKS AND SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES. CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.

Facility Notes: CARRIER REPS PLEASE READ BELOW: DRIVER FIRST AND LAST NAME AND DRIVER CELLPHONE REQUIRED IN ORDER TO BOOK/PICKUP A LOAD! IF DRIVER INFO CHANGES YOU MUST SLACK OPERATIONS OR CARRIER WILL NOT GET LOADED.

*****Driver must have THREE load bars or THREE straps and is responsible for securing tail of load before leaving shipper. Straps must be wrapped tightly and touching pallets to prevent shifting- must take picture of load once secured- failure to do so can result in claims or driver having to pay for restack if product falls. If shipper doesn't let driver secure must call Molo immediately and make note on BOL that driver could not secure product then get shipper signature***** Driver must get picture of gate pass from shipper with time stamp showing check in time- or detention not valid.

MACROPOINT REQUIRED AT ALL TIMES- MUST BE TRACKING ENTIRETY OF TRIP.

LATE FEES APPLY FOR EACH MISSED APPOINTMENT.

ALL ACCESSORIALS MUST BE REPORTED AT TIME OF OCCURANCE WITH SUPPORTING RECIEPTS AND PAPERWORK WITHIN 24 HOURS.

Must be able to scale to legal max

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										

		1571		No	2301934014	0 L x 0 W x 0 H in	No	Yes					42,955 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1571				Total Cmdty: 1				Total Wgt: 42955 lb	

Stop 2 - Delivery	
<p>OZARKS CCBC SPRINGFIELD MO DIST CTR 1777 N PACKER RD, SPRINGFIELD, MO 65803</p> <p>Date/Time: 1/16/2025 06:00 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>PO #: 159005 EDI #: 2301934014</p> <p>Work: No Touch</p>	<p>Special Reqs: loadbars; straps; Spotlight</p>
<p>Delivery Instructions: DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETS WITH LOAD BARS OR LOA D STRAPS. SAFETY VESTS ARE REQUIRED TO BE WORN AT ALL TIMES.FCFS 0600-1400</p>	
<p>Facility Notes:</p>	

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										
		1571		No	2301934014	0 L x 0 W x 0 H in	No	Yes					42,955 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1571				Total Cmdty: 1				Total Wgt: 42955 lb	

Carrier Cost Date: 01/15/2025 09:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,750.00	1	\$1,750.00
Total Cost				\$1,750.00

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	
<p>For standard pay (30 days from receipt of invoice):</p> <p>Please send invoices to: carrierinvoices@shipmolo.com</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p>	<p>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p> <p>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</p>

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

**BILL OF LADING
DRIVER COPY**

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No. 159005
TMS Shipment No. 01/13/2025
Departure Date 44612336
Shipment No. MOLY
Carrier 0000003209
Truck/Trailer 28490771
Seal No. S23
Door 2301934014
Sales Order 159005
Customer PO No.
Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492352012382914		55	CS	01/05/2026
		00100492352012382921		55	CS	01/05/2026
		00100492352012381924		55	CS	01/05/2026
		00100492352012381931		55	CS	01/05/2026
Total				1,540		

Dunnage

100012 AIR BAG 3 EA
404356 PLT 37X37 PLSTC 28 EA

Driver Signature _____

Date/Time _____

Total Total Cases 1,540
Gross Weight 42,956 LB Net Weight 41,892 LB Delivery Date 01/13/2025

Printed on

01/13/2025 11:21:37



Shipping point

Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

PAGE: 1 Of 3

BILL OF LADING
DRIVER COPY

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OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD BLDG B
SPRINGFIELD MO 65803-5274

General Information

PO No.	159005
TMS Shipment No.	
Departure Date	01/13/2025
Shipment No.	44612336
Carrier	MOLY
Truck/Trailer	00000003209
Seal No.	28490771
Door	S23
Sales Order	2301934014

Customer PO No. 159005
Park Area Seal 284900

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

EAN

049000526561

Dock 1

11: 30-1W

~~3:30~~ out
6:08 Delay

[Handwritten signature]

3 Sep 125
~ Oct 625
~ Jan 525

Material	HM	Description
112260		1L PT 12LS DAS
		00100492352012211696
		00100492352012211733
EP 125		00100492352012211580
7625		00100492352012211603
		00100492352012211269
		00100492352012211283
0525		00100492352012211078
		00100492352012211122
		00100492352012210217
		00100492352012210231
		00100492352012210002
		00100492352012210019
		00100492352012210989
		00100492352012211016
		00100492352012209914
		00100492352012209921
		00100492352012382945
		00100492352012382969
		00100492352012383041
		00100492352012383065
		00100492352012383126
		00100492352012383157
		00100492352012383294
		00100492352012383300

[illegible]



BILL OF LADING DRIVER COPY

PAGE: 3 OF 3

Sold-to Address

OZARKS CCBC
1777 N PACKER RD
SPRINGFIELD MO 65803-5274

Ship-to Address

OZARKS CCBC SPRINGFIELD MO DIST CTR
1777 N PACKER RD BLDG B
SPRINGFIELD MO 65803-5274

Shipping point
Eagan, MN (Twin Cities)
2750 EAGANDALE BLVD
EAGAN MN 55121-1209

General Information

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Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)