



## INVOICE

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

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** B73870  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		7561 Industrial Blvd, Allentown, PA 18106, USA - 6800 New Falls Rd Albertsons, Levittown, PA 19057, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

**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, Fares Fallouh  
**Email:** fares.fallouh@shipmolo.com  
**Phone:** +12243359265  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2001887230**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 72 Miles

**# of Stops:** 4

Origin

**Allentown, PA 18106-9559**

Destination

**LEVITTOWN, PA 19057**

**Date:** 1/20/2025

**Equipment:** Reefer, 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:** \$800.00 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

ALLENTOWN  
7561 Industrial Blvd,

**Special Reqs:** Food Grade Trailer

Allentown, PA 18106-9559

Date/Time: 1/20/2025 19:00 - 21:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

EDI #: Bottled Water

PO #: ACM0120252977

PO #: ACM0120254913

PO #: ACM0120253739

PU #: 37584211

Work: No Touch

Pick Up Instructions: CAN LOAD REEFER, MUST SCALE WEIGHT IN LOAD.

**Facility Notes:** Accessorial Policy Detention 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 accessorial.

Tracking Requirements Driver 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 Requirements FOOD 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 Weight Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

Claim Policy DRIVERS 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										
		360		No	bottled water	0 L x 0 W x 0 H ft	No	No					14,796 lb
Additional Details   Load On: Pallet													
		300		No	bottled water	0 L x 0 W x 0 H ft	No	No					12,330 lb
Additional Details   Load On: Pallet													
		420		No	bottled water	0 L x 0 W x 0 H ft	No	No					17,262 lb

Additional Details   Load On: Pallet			
Total HU: 0	Total Pcs: 1080	Total Cmdty: 3	Total Wgt: 44388 lb

Stop 2 - Delivery	
SAFEWAY DS,NEWTOWN,PA,USA 48 WEST ROAD, NEWTOWN, PA 18940  <b>Date/Time:</b> 1/21/2025 07:00 - 08:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PU #:</b> 37584213 <b>EDI #:</b> Bottled Water <b>PO #:</b> ACM0120254913  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<b>Delivery Instructions:</b> CAN LOAD REEFER,MUST SCALE WEIGHT IN LOAD  DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL	
<p><b>Facility Notes:</b> LATE ARRIVAL FEEBy accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.</p> <p>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. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.</p> <p>LUMPER/LOAD SHIFTIf a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shiftSEAL VIOLATIONANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATIONACCESSORIAL POLICY All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.</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										
		300		No	bottled water	0 L x 0 W x 0 H ft	No	No					12,330 lb
Additional Details   Load On: Pallet													

Total HU: 0	Total Pcs: 300	Total Cmdty: 1	Total Wgt: 12330 lb
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### Stop 3 - Delivery

SAFEWAY DS,FEASTERVIL,PA,USA  
105 EAST STREET ROAD,  
FEASTERVILLE TREVOSSE, PA 19053

**Special Reqs:** Food Grade Trailer

**Date/Time:** 1/21/2025 08:00 - 09:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**PU #:** 37584212

**EDI #:** Bottled Water

**PO #:** ACM0120253739

**Work:** No Touch

**Delivery Instructions:** CAN LOAD REEFER,MUST SCALE WEIGHT IN LOAD

DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL

**Facility Notes:** LATE ARRIVAL FEEBy accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

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. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFTIf a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shiftSEAL VIOLATIONANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATIONACCESSORIAL POLICY All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

### 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										
		420		No	bottled water	0 L x 0 W x 0 H ft	No	No					17,262 lb

**Additional Details | Load On:** Pallet

Total HU: 0	Total Pcs: 420	Total Cmdty: 1	Total Wgt: 17262 lb
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<b>Stop 4 - Delivery</b>	
SAFEWAY DS,LEVITTOWN,PA,USA 6800 NEW FALLS ROAD, LEVITTOWN, PA 19057  <b>Date/Time:</b> 1/21/2025 09:00 - 10:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>PU #:</b> 37584211 <b>EDI #:</b> Bottled Water <b>PO #:</b> ACM0120252977  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<b>Delivery Instructions:</b> CAN LOAD REEFER,MUST SCALE WEIGHT IN LOAD  DROPS FCFS, DETENTION STARTS 4 HOURS AFTER ARRIVAL	
<b>Facility Notes:</b>	

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										
		360		No	bottled water	0 L x 0 W x 0 H ft	No	No					14,796 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 360			Total Cmdty: 1			Total Wgt: 14796 lb			

<b>Carrier Cost</b> Date: 01/20/2025 15:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1	\$800.00
<b>Total Cost</b>				<b>\$800.00</b>

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	
<b>For standard pay (30 days from receipt of invoice):</b> 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.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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. <b>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</b>

**Contact Us:**

Phone: +1 (847)306-3557

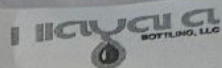
**Please use the following guidelines to avoid delays in processing your invoice:**

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





Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 01/20/25 10:07 PM EST

## BILL OF LADING

Page 1 of 3

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	ALN	Name:	SAFEWAY DSD	Carrier Name:	MOLO SOLUTIONS
Address:	7561 Industrial Blvd	Location #:		Address:	120 N RACINE AVE #230
City/State/Zip:	Allentown, PA 18106	Address:	48 WEST ROAD	City/State/Zip:	CHICAGO IL 60607
SID#:	58178039	City/State/Zip:	NEWTOWN, PA 18940	SCAC:	MOLY Pro number:
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	PTLZ232182
		Customer Phone:		Seal Number	5712684
Bill of Lading Number: 20177472		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"/>	
Master Bill of Lading Number: 58178039					
Customer PO#: ACM0120254913					
Reference #:					
Delivery #:					
Shipment #:					

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
300	10500	300	5	RFA05L35PSPN		05L.SP. REFRESHEREDSIGNNESTED .35P.N.60.CH	002113029515	12330 lbs
Totals								
300	10500	300	5					12330 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:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

maurice robinson

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

## Print

Name: maurice robinson

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.

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: 01/20/25 07:00 PM EST  
Check In Time: 01/20/25 08:26 PM EST  
Check Out: 01/20/25 10:07 PM EST  
Delivery Time: 01/21/25 07:00 AM EST  
Driver Name: mauriceDriver Initials: maurice robinson  
NBL Initials:

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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.

Tony Trano  
4913  
1/20/25



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 2 of 3

Date: 01/20/25 10:07 PM EST		<b>BILL OF LADING</b>	
<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 20177470	
Name:	ALN	<b>Master Bill of Lading Number:</b> 58178039	
Address:	7561 Industrial Blvd	<b>Customer PO#:</b> ACM0120253739	
City/State/Zip:	Allentown, PA 18106	<b>Reference #:</b>	
SID#:	58178039	<b>Delivery #:</b> 37584212	
FOB: <input type="checkbox"/>		<b>Shipment #:</b> 58178039	

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	SAFEWAY DSD	Carrier Name:	MOLO SOLUTIONS
Location #:		Address:	120 N RACINE AVE #230
Address:	105 EAST STREET ROAD	City/State/Zip:	CHICAGO IL 60607
City/State/Zip:	FEASTERVILLE TREVOSSE, PA 19053	SCAC:	MOLY Pro number:
CID#:		Trailer number:	PTLZ232182
Customer Phone:		Seal Number	5712684

<b>Freight Charge</b>	(freight charges are prepaid unless marked otherwise)	<b>Prepaid</b> <input type="checkbox"/>	<b>Collect</b> <input type="checkbox"/>	<b>3rd Party</b> <input type="checkbox"/>	<b>Customer Pick Up</b> <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
420	14700	420	7	RFA05L35PSPN		05L.SP. REFRESHEREDSIGNNESTED .35P.N.60.CH	002113029515	17262 lbs

### Totals

420	14700	420	7					17262 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**
*maurice robinson*

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

**Print**

Name: maurice robinson

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.

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:

**COD Amount:** \$

**LTL ONLY**
**NMFC # CLASS**

0

**FACILITY CHECKOUT**
**Appt Time:** 01/20/25 07:00 PM EST

**Check In Time:** 01/20/25 08:26 PM EST

**Check Out** 01/20/25 10:07 PM EST

**Delivery Time:** 01/21/25 07:00 AM EST

**Driver Name:** maurice

**Driver Initials:** *maurice robinson*
**NBL Initials:**

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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 01/20/25 10:07 PM EST

Page 3 of 3

**BILL OF LADING**

SHIP FROM		SHIP TO		CARRIER DETAILS	
Name:	ALN	Name:	SAFeway DSD	Carrier Name:	MOLO SOLUTIONS
Address:	7561 Industrial Blvd	Location #:		Address:	120 N RACINE AVE #230
City/State/Zip:	Allentown, PA 18106	Address:	6800 NEW FALLS ROAD	City/State/Zip:	CHICAGO IL 60607
SID#:	58178039	City/State/Zip:	LEVITTOWN, PA 19057	SCAC:	MOLY Pro number:
	FOB: <input type="checkbox"/>	CID#:		Trailer number:	PTLZ232182
		Customer Phone:		Seal Number	5712684

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
360	12600	360	6	RFA05L35PSPN		05L.SP. REFRESHEREDSIGNNESTED .35P.N.60.CH	002113029515	14796 lbs

**Totals**

360	12600	360	6					14796 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:

**ACME MARKETS #2977**  
6800 New Falls Road  
Levittown, PA 19057

*28*

**CARRIER**

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
<i>maurice robinson</i> Print Name: maurice robinson 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.	Appt Time: 01/20/25 07:00 PM EST Check In Time: 01/20/25 08:26 PM EST Check Out: 01/20/25 10:07 PM EST Delivery Time: 01/21/25 07:00 AM EST Driver Name: maurice Driver Initials: <i>maurice robinson</i> NBL Initials:	
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 _____	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.