

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	Date: 1/20/2025					
Route # 2001887230	Equipment: Reefer, Van 53					
Mode: Truck	Expected Min Temp:					
Size: FTL	Expected Max Temp:					
Route Type: OTR						
Distance: 72 Miles	Temp Setting:					
# of Stops: 4	Carrier: Riki Transportation Inc.					
Origin	MC#: 086875					
Allentown, PA 18106-9559	DOT#: 3119062					
Destination	Contact: SHAWN POPOVIC					
LEVITTOWN, PA 19057	Phone: +17083035150					
LEVITIOWN, FA 1905/	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 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	OD	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		360		No	bottled water	0 L x 0 W x 0 H ft	No	No					14,796 lb
Add	itional D	etails L	oad On: F	Pallet									
		300		No	bottled water	0 L x 0 W x 0 H ft	No	No					12,330 lb
Add	itional D	etails L	oad On: F	Pallet		-	-						
		420		No	bottled water	0 L x 0 W x 0 H ft	No	No					17,262 lb

Additional Details Load On: P	Pallet			
Total HU: 0	Total Pcs: 1080	1080Total Cmdty: 3Total Wgt:		
	-			
Stop 2 Delivery				

Stop 2 - Delivery	
SAFEWAY DS,NEWTOWN,PA,USA 48 WEST ROAD, NEWTOWN, PA 18940	Special Reqs: Food Grade Trailer
Date/Time: 1/21/2025 07:00 - 08:00 Scheduling: Open Loading Type: Live Pallet Count: 0	
PU #: 37584213 EDI #: Bottled Water PO #: ACM0120254913	
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.

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре	Trazinat	Beschption			Control	Setting	То	Temp	Temp		
		300		No	bottled water	0 L x 0 W x 0 H ft	No	No					12,330 lb	

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 TREVOSE, 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									

Work: No louch

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.

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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре		-			Control	Setting	То	Temp	Temp	
		420		No	bottled water	0 L x 0 W x 0 H ft	No	No					17,262 lb
Addi	tional De	tails Lo	oad On: F	Pallet									
Total HU: 0			Total Pcs	: 420		Total	Cmdty: 1		Total V	Vgt: 172	62 lb		

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

Commodity Details													
Handling	andling Unit Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре		-			Control	Setting	То	Temp	Temp	
		360		No	bottled water	0 L x 0 W x 0 H ft	No	No					14,796 lb
Addit	tional Det	tails Lo	oad On: P	allet									
Total HU: 0			Total Pcs	: 360		Total (Cmdty: 1		Total V	Vgt: 147	96 lb		

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

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



	: 01/2	0/25 10:07	PM EST	FORM – Not negotia	ILL OF LAD	INC			-	Niagara	Bottling, LL Page 1 of3	
		SH	IP FROM	D							Page 10	
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Address					Master Bill	of Lading	Nun	ber: 5817	7803	9		
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POD	NSTRUCT	IONS: Carri	er FAX (909) 494–4456	Or Email To :	Orders@ni	agara	water.cor	n	18 Mart	northeaster	
				Custo	mer Order In	formati	on					
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item	ltem	Dese	ription		UPC Code	Weight	
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Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Ton 1/21/25



Niagara Bottling, LLC

Dat	e: 01/:	20/25 10:07	PM EST	B	ILL	OFLAD	ING				Page 2 of3	
		S	HIP FROM			Bill of Ladi		: 201	77470			
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		1.				consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment cf firsheard out other lawful				Appt Time: 01/20/25 07:00 PM E		
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CEIVED, subject to individually determined rates or contracts have been agreed upon in writing between the carrier and oper, if applicable, otherwise to the rates, classifications and s that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal detines						COD Amou \$	NMF	Driver Initials:			robinson	
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Driver:Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

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Dat	te: 01/3	20/25 10:07	PM EST	FORM - Not negotial						Page 3 of 3		
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Nam		SAFEWAY	Y DSD		Carrier Na	me:	MOL	O SOLUTIO	NIS			
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Addi	ess:	6800 NEW F	ALLS ROAD		City/State	Zip:		CAGO	IL	60607		
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this (document a	na commun	icated via F	AX confirmation of PO	50	6	5800 r	yew re	113 11044	24		
	4-4456						Levitt	own, P	A 19057	RC		
					CARRIE	R	Can sale	S-STRATEG	CHARLES STREET			
					If the shipm	A CONTRACTOR	be deliver	ed to the	EL OLLITY O	UE OKOUT		
RRI	ER SIGNA	TURE/PIC	CKUP DAT	E	consignee v	vithout re	ecourse on	the	FACILITY C	HECKOUT		
		,			consignor, t following st				Appt Time: 01/2	0/25 07:00 PM E		
r	nauric	e robi	nson		The carrie	r shall r	not make	delivery	Check In Time01/2			
				d Order, except as no	of this shi ted. of freight			ay mont		0/25 10:07 PM E		
perty	described	DOVE IS TEC	circa in goo		charges.				Delivery Time D1/2			
int					Consignor	Signat	ure		-			
me	ce robin	son			Date _	1.1.1.1			Driver Name: r	naurice		
EIV	ED subject	to individua	ally determi	ned rates or contracts	COD Amo	ount:	LTL	ONLY	mault	ice robinson		
hav	e been anre	ed upon in	writing bet	ween the carrier and	IS	\$			Driver Initials:			
nor	if applicable	e otherwise	a to the rate	s, classifications and rrier and are availab	Constant and the first of the second		NMFC #	CLASS	NBL Initinals:			
is the	per, on requ	lest, and to	all applical	ble state and federal			0			C. T. T. Prod		
ship				and required placard	a Carrier certifi	as emer	gency rest	onse inform	nation was made av	ailab		
		s receipt of	packages	and required placard	s. Camer certin	decumo	intation in	the vehicle.				
latio	cknowledge	the US DC	Temerner	cy response quidebo	ock or equivalent	docume	mation in	the formere.		of the Party of th		
latio	cknowledge carrier has	the U.S.DC	OT emerger	cy response guidebe	RIER INSTR	1						