



## INVOICE

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

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** B80363  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2525 Wayne Madison Rd, Trenton, OH 45067-9768 - 4011 Industrial Ave, Springfield, OR 97478, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

**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 # 2001947377**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 2370 Miles

**# of Stops:** 2

**Origin**

**Trenton, OH 45067-9768**

**Destination**

**SPRINGFIELD, OR 97478-5627**

**Date:** 3/6/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** STEVE TATUM

**Phone:** +1 7083035150

**Email:** STEVE@RTBRZ.COM

**Total Rate:** \$4,800.00 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**

TRENTON BREWERY  
2525 Wayne Madison Rd,  
Trenton, OH 45067-9768

**Date/Time:** 3/6/2025 01:00 - 15:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** Alcohol

**Pallet Count:** 0

**EDI #:** Beer

**Ship ID #:** 12481834

**Work:** No Touch

**Pick Up Instructions:**

THIS IS A WORK IN, DETENTION WILL NOT BE PAID

--- Flex has been added, this load will be a work in---

Please note detention will be DENIED if arrival is past the initial appointment time (appointment window start time). THIS IS A WORK IN, DETENTION WILL NOT BE PAID

--- Flex has been added, this load will be a work in---

Please note detention will be DENIED if arrival is past the initial appointment time (appointment window start time).

\*\*\*\*PROTECT FROM FREEZE IS REQUIRED\*\*\*\*\*

TRUCK MUST BE IDLING, CANNOT BE TURNED OFF AT ANY POINT

**Facility Notes:** 2 LOAD BARS + 1 RATCHET STRAP REQUIRED DETENTION WILL NOT BE APPROVED FOR WORK IN APPTS\*\*\*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.\*\*\*REQUIRED to check in:• Ship ID/ PO #, - Broker: MOLY- Destination City /StatePlease text 847-306-3557 to report:• ETA/delays• If unable to pick up the shipment• Detention• Safety vest ON; Physical driver's license IN HAND• 2 LOAD BARS & 1 RATCHET STRAP• SLIDE TANDEMS all the way back• Must be able to scale 45,000 lbs; FOOD GRADE trailer, MUST be clean, dry, odor free, no holes or debris, swept out, or recent washout.

\*\*\*MacroPoint required\*\*\* Driver is also required to retrigger Macropoint upon arrival/departure at each stop.\*\*\*\* Load must be tracked the full duration of the transit. load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load.

Trailers must be DOT certified. Shipper may ask for sticker/inspection paperwork of DOT certification at anytime. Name on sticker/registration plate must match truck number.

DRIVER MUST ENSURE LOAD IS SEALED BEFORE DEPARTURE. IF NOT SEALED DRIVER WILL BE HELD RESPONSIBLE FOR DAMAGESDetailed trailer inspection at PU: clean/sweep out debris; will reject for holes in roof, floor or walls, cracks on trailer frame, \*\*bent/cracked/dented crossmembers\*\*, missing or damaged rivets, screws, door hinges, damaged tires. No tape should be anywhere on the trailer/tires. Trailer numbers clear/number stickers - no marker or old numbers visible.

After inspection: once called to a door, driver will be escorted by staff to the dock. MUST remain in the truck while getting loaded/cannot exit.

Once loaded: secure/seal, go to check out window; check BOL to confirm load number/delivery address. Must scale out if shipper has a scale. >>>SEAL MUST be intact at delivery & resealed after each stop.

IMPORTANT: PLEASE SEE SECUREMENT INSTRUCTIONS BELOW. MUST KEEP PHOTO OF SECURED LOAD ON FILE WITH POD. 2 LOAD BARS + 1 RATCHET STRAP REQUIRED AND SEPARATOR PAD CLEAR AND VISIBLE ON PHOTOS. ALL ACCESSORIAL CHARGES WILL BE DENIED WITHOUT PHOTOS OR PROOF OF A SECURED LOAD IN TRANSIT.

"The driver must secure the contents of the loaded trailer using 2 LOAD BARS + 1 RATCHET STRAP & separator pad. Driver must break the temporary seal, secure the load, reseal the load, and document the new seal number on the BOL. CARRIER WILL BE LIABLE FOR DAMAGES IF THE LOAD IS NOT PROPERLY SECURED BEFORE LEAVING THE SHIPPER'S PROPERTY OR IF THERE IS NO SECOND SEAL NUMBER DOCUMENTED ON THE BOL." IF this is a Multi-stop shipment, the driver IS accountable for the re-securement of the product after each stop. MoLo is not responsible for rework fees for the unsecured product. Failure to comply with proper securement above will be at the cost of the carrier for rework.

>>>BOL due to MoLo within 48 hrs for detention/layover approval with in/out times stamped or signed off by Shipper/receiver.<<<

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		

Stop 2 - Delivery	
COHO DISTRIBUTING LLC 4011 INDUSTRIAL AVE, SPRINGFIELD, OR 97478-5627  Date/Time: 3/10/2025 07:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0  EDI #: Beer  Work: No Touch	Special Reqs: Alcohol
Delivery 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													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 45000 lb		

Carrier Cost    Date: 03/06/2025 10:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,800.00	1	\$4,800.00
Total Cost				\$4,800.00

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 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: <a href="mailto:carrierinvoices@shipmolo.com">carrierinvoices@shipmolo.com</a> 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 <a href="mailto:quickpay@shipmolo.com">quickpay@shipmolo.com</a>, 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



# RECEIVING: Loss/Damage Claim Form

Date 3-10-25  
 Warehouse# 14  
 Original PO# 0012481834  
 CLPO# 0012481834  
 Transport Co. molo

Supplier CA  
 Supplier Order# \_\_\_\_\_  
 Seal# 015842 Seal Intact ☒ Y ☐ N  
 Supplier Claim # \_\_\_\_\_

## Details of Loss/Damage (Receiving Department)

## Receiver Responsibility

Item #	Quantity	Final Damages	Product Description	Unit Cost	Extended Cost
10170	49		coors light c 2/12	18.03	
80050	10Hr				
80050		Final Labor			

Do not unload until:  
 Supervisor is notified  
 Pictures are taken of  
 the load

## Details of Loss/Damage

## Description in Detail

wet leaky cans. The Load was Dumped

Cause of Damage

Pallets Effected 14 Labor for stacking 10 Hrs

## Verification of Loss/Damage

## Signatures

Receiver Armando I Signature [Signature]  
 Supervisor Driver

Both Receiver  
 and Supervisor  
 Signatures

## Recoup/Inventory Control

## Columbia claim#

Item #	Recoup Qty	Product Description	CL#
80050		Labor	
		Package Change	Y/N

Notes

## Corporate Use Only Below This Line

## Payment Request Information

Supplier/Transport Name

Contact Name



D 10  
8:30

# 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\***

<b>BILL OF LADING NUMBER: 12481834</b>		<b>DELIVERY NUMBER: 0504052618</b>
<b>SHIPPER:</b> TRENTON BREWERY 2525 WAYNE MADISON RD TRENTON OH US 45067-9768 Contact Number:	<b>SHIP TO: 0000381008</b> COHO DISTRIBUTING LLC 4011 INDUSTRIAL AVE SPRINGFIELD OR US 97478-5627 Contact Number:	<b>CARRIER NAME: MOLY</b> DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557  Shipping Date/Time: 06.03.2025 16:09:29 EST
<b>LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE</b>		<b>Load Date/Time: 06.03.2025 15:23:53 EST</b>

## SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
20.00	General Pallet	42,224.00
	BULKHEAD,SPACER,PLASTIC,48X36X16 ( Qty: 7.00 )	200.20
	SEPARATOR,PLASTIC,75X32X2,TRUCK ( Qty: 4.00 )	70.00
	PALLET,PLASTIC,40X32 ( Qty: 20.00 )	900.00
<b>TOTAL PKG</b> 20.00	Master Bill of Lading with attached underlying Sub Bill of Lading	<b>TOTAL WEIGHT (LB)</b> 43,394.20

## CONTAINER SUMMARY

**TRAILER/CAR: 97974**  
**EQUIP.TYPE: TRUCK,DRY,45000 LB**  
**SEAL: 015842**

## FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company  
Accounts Payable  
PO Box 3103, Milwaukee, WI 53201-3103

*Armando Pan*  
*3/10/25*

## 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. Property 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