



## INVOICE

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

**INVOICE DATE:** 03/13/2025  
**INVOICE #:** R81065  
**TERMS:** NET 30  
**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		177 Wallaces Grant Dr, Mooresville, NC 28115, USA - 1730 NY-5S, Amsterdam, NY 12010, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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 # 2001950890**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 756 Miles

**# of Stops:** 2

**Origin**

**MOORESVILLE, NC 28115**

**Destination**

**Amsterdam, NY 12010**

**Date:** 3/12/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Milo Morrison

**Phone:** +16304857370

**Email:** milo@royal3inc.com

**Total Rate:** \$2,200.00 USD

**Notes:** Driver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrier

**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

NIAGARA BOTTLING LLC  
178 MOORSEVILLE BLVD,  
178 MOORSEVILLE BLVD,  
**MOORESVILLE, NC 28115**

**Special Reqs:** Spotlight

**Date/Time:** 3/12/2025 01:30 - 03:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 17

**BOL #:** 37854435

**PO #:** 10001259582-3802

**EDI #:** SIQ8891083

**Work:** No Touch

**Pick Up Instructions:** Driver Requirements:

Face Covering: Must wear a face covering while onsite at the shipper or any Target Distribution Center (DC). Target guard shacks will provide masks if needed. Failure to comply will result in being asked to leave and banned from Target property.

License & Yard Entry: Driver must have a valid driver's license for yard entry and provide it to the guard shack.

Trailer Seals: Must ensure trailer seals are intact at delivery. Re-seal trailer after each stop to avoid load rejection. If the seal is broken, note the reason, time, and seal number on the BOL. Reseal with a new padlock or seal and update the BOL.

Late Arrival Fee: \$150 expedited fee for arrivals after the scheduled appointment time without proper pre-notification including supporting documentation of approved delay.

Detention Fees: Detention begins after 3 hours at pickup. Detention eligibility requires submission of the following within 48 hours: Seal #, Trailer #, Truck #, and BOL/POD with in and out times. Failure to submit within 48 hours will result in denial of detention claim. Detention rates:

1–3 days: \$100 per day

4–8 days: \$150 per day

9+ days: \$200 per day

Load and Trailer Conditions:

No Lift Gates: Lift gates are not allowed on this shipment.

Food Grade Shipments: Trailer must be clean, odor-free, and not previously used for hazardous materials.

No consolidation/partial loads: Must be sealed, and no other product can be added in the trailer with freight listed on this order.

Temperature Range: Maintain specified temperature range for the shipment.

Competitor Logos: Trailers displaying Target's competitors' logos will be rejected at Target facilities. No accessorials will be approved in such cases.

Load Locks: All loads require at least 2 load locks and straps, which must be adjusted after each stop to prevent product shifting.

Drop Trailer Fees: Trailer Detention eligibility depends on the time the trailer is detained beyond the first 72 hours:

1-3 days: \$100

4-8 days: \$150

9+ days: \$200

Compliance & Penalties:

Partial or Consolidated Loads: Do not partial or consolidate loads. Doing so will result in rate deductions and the carrier being placed on the Do Not Use (DNU) list.

OSD Instructions Compliance: Carriers must follow all OSD instructions in Molo's contractual agreement.

Additional Paperwork:

Accessorial Requests must be submitted with seal #, trailer #, truck #, BOL with in-and-out times and uploaded within 48 hours.

Accessorial requests lacking any of these specific accessorial obligations or any of the above listed general obligations will be denied.

**Facility Notes:** Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Do not haul if loaded over 45,000 lbs or may be rejected at the receiver. If loaded over 45,000 lbs, escalate to MoLo immediately to be re-worked at the shipper.

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.

FOOD GRADE SHIPMENT Trailers must be clean, odor free and have no previous HAZMAT load. There must be no visible structural damage such as holes or protrusions sticking out to block LGV's from entering. 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. Trailer must be sealed. No other product can be added. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit.

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										
		17		No	SIQ8891083	0 L x 0 W x 0 H ft	No	No					44,999 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 17			Total Cmdty: 1			Total Wgt: 44999 lb			

Stop 2 - Delivery	
AMSTERDAM, NY -T3802 T3802, 1730 STATE HWY 5S, Amsterdam, NY 12010  <b>Date/Time:</b> 3/13/2025 07:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 17  <b>BOL #:</b> 37854435 <b>PO #:</b> 10001259582-3802 <b>EDI #:</b> SIQ8891083 <b>Del #:</b> T380212184593  <b>Work:</b> No Touch	<b>Special Reqs:</b> Spotlight
<b>Delivery Instructions:</b>  <b>Facility Notes:</b> MUST MAKE DELIVERY APPT ON TIME - NO WORK INS AVAILABLEDriver must have a physical copy of a valid driver's license prior to dispatching and at arrival at the delivery location. In the event driver is unable to present a valid drivers license at the delivery, they will be turned away and any re-delivery costs/hold will be on the carrierMoLo will relay OSD instructions from Target. All carriers must comply with the instructions provided. Under no circumstances can product be donated. Failure to comply with OSD instructions will result in a claim and carrier will be prohibited from hauling future Target shipments. *****MoLo will relay OSD instructions from Target. All carriers must comply with the instructions provided. Under no circumstances can product be donated. Carrier must hold rejected product until disposition is given. Failure to comply with OSD instructions will result in a claim and carrier will be prohibited from hauling future Target shipments.*****TARGET UNLOADING PROCESS CAN BE LENGTHY TO EXPEDITE DETENTION COMPENSATION PLS FOLLOW RATECON. WE DO NOT USE MP.  Detention begins after 3 hours\$150 expedited fee for any arrivals after appointment timeLATE DRIVERS WILL BE RECEIVED THE FOLLOWING DAY AT A MINIMUM. DRIVER MUST HAVE A FACE COVERING while onsite at shipper and any Target DC. Target guard shacks will also have masks if a driver does not have on on their person. Failure to comply, will result in driver being asked to leave and banned from Target property.	

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										
		17		No	SIQ8891083	0 L x 0 W x 0 H ft	No	No					44,999 lb

<b>Additional Details   Load On:</b> Pallet			
<b>Total HU:</b> 0	<b>Total Pcs:</b> 17	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 44999 lb

<b>Carrier Cost</b> Date: 03/11/2025 15:54 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
<b>Total Cost</b>				\$2,200.00

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.

<b>Payment Information</b>	
<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.**

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Please sign and return to MoLo

Report ID: DRC0075B

DELIVERY RECEIPT

Date: 3/13/2025 10:26 AM  
Page: 1 of 1

DC: 3802 Target Stores  
Address: 1730 STATE HWY 5 S  
AMSTERDAM, NY 12010

Scac: DJML  
Cons Scac: W94940-L  
Trailer:  
Manifest:  
ART Ranking Score:  
Appt Comment:

Appt: 285162  
Avail Date: 3/13/2025  
Sched Date:  
Sched Time:  
Door:

Num Exp Ctns: 17  
Load Type: DROP  
Trailerless: N  
HV: N  
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
4001967195	1000/1259582	NIAGARA BOTTLING LLC	Y	1	17	17	—	—	—	—	

Totals: 17 17 — — — —

Date Mailed to Consolidator/Carrier: \_\_\_\_\_ Target Signature: *n callaene* Date Unloaded: 03/13/2025  
Driver Signature: \_\_\_\_\_

T380212184593

I HCB/CCL  
BOTTLING, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

285162

Niagara Bottling, LLC

Date: 03/12/25 03:07 AM EST **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 37854435	
Name:	MOR	Master Bill of Lading Number:	58451256
Address:	178 Mooresville Blvd	Customer PO#:	10001259582-3802
City/State/Zip:	Mooresville, NC 28115	Reference #:	52409816
SID#:	58451256	Delivery #:	37854435
FOB: <input type="checkbox"/>		Shipment #:	58451256

F-4

SHIP TO		CARRIER DETAILS	
Name:	TARGET	Carrier Name:	TARGET CPU MOLO
Location #:		Address:	2150 195TH STREET, 2ND FLOOR
Address:	AMSTERDAM DC 3802 1730 STATE HIGHWAY 55	City/State/Zip:	TORRANCE CA 90501
City/State/Zip:	AMSTERDAM, NY 12010	SCAC:	TA07 Pro number:
CID#:		Trailer number:	W94940
Customer Phone:		Seal Number	17683282

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
816	4896	816	17	GNG1GP6PDSCHB	203600098	1GP.DS.GOOD AND GATHER, 6P.BRICK.48.CH	813962542088	43085 lbs

**Totals**

816	4896	816	17					43085 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**

lloyd currie

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

Print

Name: lloyd currie

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: 03/12/25 01:30 AM EST

Check In Time: 03/12/25 12:54 AM EST

Check Out: 03/12/25 03:07 AM EST

Delivery Time: 03/13/25 06:24 AM EST

Driver Name: lloyd currie

Driver Initials: lloyd currie

NBL Initials:

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.

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.

Jed

3/13

9:07