



## INVOICE

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

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86350  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		3160 Shop Road, Columbia, SC 29209-4626 - 3801 Parkwest Dr, Columbus, OH 43228, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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 # 2002003706**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 523 Miles

**# of Stops:** 2

**Origin**

**Columbia, SC 29209-4626**

**Destination**

**Columbus, OH 43228-1457**

**Date:** 4/15/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** SAMM STANOJEVIC

**Phone:** +1 6304857370

**Email:** SAMM@ROYAL3INC.COM

**Total Rate:** \$1,000.00 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

MARK ANTHONY BRANDS INC 4033  
3160 Shop Road,  
Columbia, SC 29209-4626

**Date/Time:** 4/15/2025 16:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** Swing Doors

**Pallet Count:** 20

**PO #:** 9B2G50317A

**EDI #:** S777083

**Pick Up Instructions:** EARLY DRIVERS CAN CHECK IN 30 MINS MAX PRIOR TO APPOINTMENT TIME DRIVERS HAVE A 30 MINUTE WORK-IN WINDOW

**Facility Notes:** DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.\*\*\*NO TRAILER CHUTES, TRAILER WILL GET REJECTED NO PARKING ALLOWED ON SHOP ROAD LEADING INTO THE SHIPPER!!! Drivers can wait at the truck stop about 1 mile from the facility.

Drivers cannot check in more then 30 mins before appt. Drivers must also check BOL that they are loaded with the correct S# before leaving. NO ROLL UP DOORS, SWING DOORS ONLY!!! \*\*\*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. \*\*\*Needs load bars or straps for transit\*\*\*COMMODITY: BEER!\*\*\*Please make sure driver has enough hours to make OTP and OTD\*\*\* CARRIER MUST NOT CALL WAREHOUSES, PLEASE HAVE THEM TALK TO US ABOUT APPT CHANGESDriver must check in upon arrival and fill out paperwork for each load if required.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitSEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

"POD's must be submitted to IR@Shipmolo.com within 24-48 hours after delivery - picture of POD can be sent via text to (847) 306-3557."\*\*\*

#### 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										
		2160		No	S777083	0 L x 0 W x 0 H ft	No	No					44,009 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 2160	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 44009 lb
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#### Stop 2 - Delivery

HEIDELBERG DISTRIBUTING  
3801 Parkwest Dr,  
Columbus, OH 43228-1457

**Date/Time:** 4/16/2025 09:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 20

**PO #:** 9B2G50317A  
**EDI #:** S777083

**Special Reqs:** Swing Doors

**Delivery Instructions:** N/A

**Facility Notes:** \*\*\*EFFECTIVE 7/13/23: ALL DRIVERS MUST ARRIVE AT THEIR SCHEDULED APPT TIMES. IF DRIVER ARRIVES BEFORE OPENING OR THEIR APPT TIME THEY WILL BE TURNED AWAY AND ASKED TO RETURN AT THEIR SET TIME\*\*\*\*\*IF DRIVER IS RUNNING BEHIND PLEASE CONTACT US, DO NOT CALL THE RECEIVER\*\*\*\*\*All POD documents must be submitted within 24 hours of delivery so payments can be processed. Carrier must contact Molo if driver lost the original documentation as soon as possible\*\*\*

**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										
		2160		No	S777083	0 L x 0 W x 0 H ft	No	No					44,009 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2160			Total Cmdty: 1			Total Wgt: 44009 lb			

**Carrier Cost** Date: 04/14/2025 15:23 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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 to be eligible for reimbursement. 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.**

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Please sign and return to MoLo





MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: S777083  
Master Bill of Lading Number: 188882707  
Customer Po: 9B2G50317A  
PRO/Reference # :  
Delivery # : S777083  
ShipmentNumber # : 188882707

## SHIP TO

## CARRIER

Name : HEIDELBERG DIST.  
Address : 3801 PARKWEST DRIVE  
City/State/Zip: COLUMBUS, OH 43228  
CID # : 00011017

FOB ☐

CarrierName MOLO SOLUTIONS  
Addresses  
City/State/Zip:  
SCAC MOLY  
Trailer Number H03234  
Seal # 28411922

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985200284	C0825M2CO		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2184
120	120	1	35985802143	C0925M2CO		WC GF 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2090
240	240	2	35985801986	B1825L9CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4180
240	240	2	35985802136	C0725P6CO		WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4180
312	312	3	35985025986	C2225L8CO		WC LIM 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6702
312	312	3	35985200253	C2125L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6351
416	416	4	35985260899	C2225L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		8936
416	416	4	35985260899	D1025L9CO		WC BC 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		8936
2160	2160	20						43559

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

*[Signature]* 4-15-25

Carrier Signature

Date

*[Signature]* 4-16-25

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

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