



# INVOICE

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

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** B88387  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		3160 Shop Road, Columbia, SC 29209-4626 - 100 Enterprise Avenue, Gardiner, ME 04345, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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 # 2002021779**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1074 Miles

**# of Stops:** 2

**Origin**

**Columbia, SC 29209-4626**

**Destination**

**Gardiner, ME 04345**

**Date:** 4/28/2025

**Equipment:** 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:** \$2,800.00 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

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

**Date/Time:** 4/28/2025 19:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** Swing Doors;

**Pallet Count:** 21

**PO #:** PS07255M

**EDI #:** S779855

**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										
		2244		No	S779855	0 L x 0 W x 0 H ft	No	No					44,507 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 2244	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 44507 lb
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#### Stop 2 - Delivery

Pine State Beverage Co  
100 Enterprise Avenue,  
Gardiner, ME 04345

**Date/Time:** 4/30/2025 10:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 21

**PO #:** PS07255M

**EDI #:** S779855

**Special Reqs:** Swing Doors;

**Delivery Instructions:** beveragereceiving@pinestatetrading.com, or call 207-622-2345 ext 4104

**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										
		2244		No	S779855	0 L x 0 W x 0 H ft	No	No					44,507 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2244				Total Cmdty: 1			Total Wgt: 44507 lb		

**Carrier Cost** Date: 04/25/2025 13:06 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

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 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

**For standard pay (30 days from receipt of invoice):**

Please send invoices to: [carrierinvoices@shipmolo.com](mailto: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](mailto: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.**

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Please sign and return to MoLo

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 1

SHIP FROM		Bill of Lading Number: S779855	
Name:	Columbia SC Brewery	Master Bill of Lading Number:	189435407
Address:	3160 Shop Road	Customer Po:	PS07255M
City/State/Zip:	Columbia, SC 29209	PRO/Reference #:	
SID #:	6033	Delivery #:	S779855
	FOB <input type="checkbox"/>	Shipment Number #:	189435407
SHIP TO		CARRIER	
Name:	PINE STATE TRADING COMPANY	CarrierName	MOLO SOLUTIONS
Address:	100 ENTERPRISE AVENUE	Addresses	
City/State/Zip:	GARDINER, ME 04345	City/State/Zip:	
CID #:	00013128	SCAC	MOLY
	FOB <input type="checkbox"/>	Trailer Number	W94949
		Seal #	4834124
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
		3th Party <input type="checkbox"/>	Customer Pickup <input type="checkbox"/>

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
72	72	1	15829010068	D07258ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
102	102	1	35985132189	B17256LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985800224	C1425T0CO		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985803096	C162542CO		HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	15829011539	C27255SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
104	104	1	35985802419	B282538CO		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
104	104	1	35985804437	B1325UJCO		CT VP 7% 12S 12P 2 X 12PK 12OZ SLEEK VP		2184
120	120	1	35985802051	B1925U2CO		WC WTM 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2100
120	120	1	35985802686	A312507CO		WCS GA 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985802709	A302509CO		WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985804499	C2625UMCO		CT MMG 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
120	120	1	35985804512	C2525UNCO		CT STC 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN		2040
204	204	2	35985132158	C15251LCO		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4180
204	204	2	35985249856	C10251NCO		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4180
240	240	2	35985801986	D1225L9CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		4180
306	306	3	35985245834	D26251MCO		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		6270
2244	2244	21						44136

## 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, damage, weight, pallet configuration, and liability for contents.

John McCuskey

4/30/25



Columbia SC Brewery

## Manifest Report

Warehouse Management

Shipped From: Columbia SC Brewery  
 3160 Shop Road  
 Columbia  
 Columbia, SC 29209  
 Carrier: MOLO SOLUTIONS  
 Date Shipped: 4/28/2025 11:13:56 PM

Shipped To: PINE STATE TRADING COMPANY  
 100 ENTERPRISE AVENUE  
 GARDINER  
 GARDINER, ME 04345

Shipped Number: 189435407  
 Master BOL: 189435407  
 BOL: S779855  
 Delivery: S779855  
 Purchase Order: PS07255M

*time in 07:06 PM*

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
D26251MCO	21/01/2026	603304000000244223	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
D26251MCO	21/01/2026	603304000000244224	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C15251LCO	10/12/2025	603304000000232235	35985132158		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C15251LCO	10/12/2025	603304000000232236	35985132158		HDR BC 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B17256LCO	14/11/2025	603304000000224563	35985132189		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C10251NCO	05/12/2025	603304000000229604	35985249856		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C10251NCO	05/12/2025	603304000000229605	35985249856		HDR CRN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
D1225L9CO	07/01/2026	603303000000213746	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D1225L9CO	07/01/2026	603303000000213747	35985801986		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D26251MCO	21/01/2026	603304000000244171	35985245834		HDR LMN 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C162542CO	11/12/2025	603304000000232495	35985803096		HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
C1425T0CO	09/12/2025	603304000000231643	35985800224		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
B1925U2CO	16/11/2025	603303000000202516	35985802051		WC WTM 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
D07258ZCO	02/01/2026	603305000000158323	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
A312507CO	28/10/2025	603303000000196435	35985802686		WCS GA 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C2625UMCO	21/12/2025	603303000000209906	35985804499		CT MMG 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
A302509CO	27/10/2025	603303000000195895	35985802709		WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
B1325UJCO	10/11/2025	603307000000201460	35985804437		CT VP 7% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
B282538CO	25/11/2025	603307000000216199	35985802419		HDR VP 8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
C2525UNCO	20/12/2025	603303000000209668	35985804512		CT STC 7% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
C27255SCO	22/12/2025	603307000000213638	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

Total: 2244