



INVOICE

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

INVOICE DATE: 05/17/2025
INVOICE #: B91615
TERMS: NET 30
DUE DATE: 06/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		178 Mooresville Blvd, Mooresville, NC 28115, USA - 3325 Archer Dr, Chambersburg, PA 17202, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 2002054164

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 401 Miles

of Stops: 2

Origin

MOORESVILLE, NC 28115

Destination

CHAMBERSBURG, PA 172020000

Date: 5/16/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$1,500.00 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: ;

Date/Time: 5/16/2025 19:00 - 21:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 17

BOL #: 38255127
PO #: 10001334677-0589
EDI #: SIQ9670850

Pick Up Instructions:

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	SIQ9670850	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
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Stop 2 - Delivery

TARGET 589 CHAMBERSBURG PA DC
3325 ARCHER DR,
CHAMBERSBURG, PA 172020000

Date/Time: 5/17/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 17

BOL #: 38255127
PO #: 10001334677-0589
EDI #: SIQ9670850
Del #: T058912339150

Special Reqs: ;

Delivery Instructions: TARGET SHIPMENT REQUIREMENTS – PLEASE REVIEW CAREFULLY

Driver PPE & Site Access:

Drivers must wear a face covering while on-site at the shipper and at any Target DC.

Masks are available at Target guard shacks if the driver does not have one.

Non-compliance will result in removal and potential banning from Target property.

Yard Entry Requirements:

Driver must present a valid driver's license and pickup confirmation number at check-in.

The license must be physically handed to the guard for inspection.

Scheduling & Appointment Policy:

Same-day appointments are not available.

Rescheduled appointments may be delayed several days due to limited receiver capacity.

Target operates strictly by appointment only—no work-ins permitted.

Trailer & Load Requirements:

No lift gates allowed.

Food grade shipment – Trailer must be:

Clean, odor-free, and never used for HAZMAT

Properly sealed (seal number must be listed on the BOL)

Free of any other product

Temperature range: XX–XX°F (as specified per load)

No competitor logos on trailers. Carriers with trailers displaying competitor branding will be rejected and disqualified from the load.

Load Securement:

All loads must be secured with a minimum of 2 load locks and straps.

Straps must be re-adjusted after every stop to prevent shifting.

Seal Policy:

Seal must be intact at final delivery.

Driver must reseal the trailer after each stop. Failure may result in load rejection.

Seal number must be listed on the BOL.

On multi-stop loads, break seal only at first delivery, then use a padlock for subsequent stops.

If a seal is broken at a stop, note the reason and time on the BOL, apply a new seal, and record the new seal number.

Documentation & Accessorials:

All accessorials and paperwork must be submitted within 48 hours of delivery or will be denied.

Required for detention eligibility (within 48 hours):

Seal #

Trailer #

Truck #

BOL/POD with in and out times

Detention time begins:

After 2 hours at pickup

After 3 hours at delivery

Carrier Compliance:

No partial or consolidated loads – Violations will result in rate deductions and DNU status.

All carriers must follow MoLo OSD instructions. Failure to comply will result in being added to the Do Not Use (DNU) list for Target shipments.

Facility Notes: MUST MAKE DELIVERY APPT ON TIME - NO WORK INS AVAILABLE Drivers will be asked to unhook, even if its a live unload, to get unloaded for target deliveries 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*****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 time LATE 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.

****Drop trailers will be unloaded at a minimum of 72 hours once dropped. Detention eligibility is dependent on the number of days the trailer is detained after free time (72 hours) before being released and ready for pick up: 1–3 days: \$100.00 4-8 days: \$150.00 9+ days: \$200.00 Please be advised that same-day appointments are not available.

Once an appointment is rescheduled, it may be pushed out several days due to receiver capacity.

The receiver operates strictly by appointment only and will not accommodate work-ins.

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	SIQ9670850	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			

Carrier Cost Date: 05/16/2025 14:14 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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 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

BILL OF LADING

Date: 05/16/25 08:20 PM EST

SHIP FROM

Name: MOR
Address: 178 Mooresville Blvd
City/State/Zip: Mooresville, NC 28115
SID#: 58936181

FOB: ☐

Bill of Lading Number: 38255127
Master Bill of Lading Number: 58936181
Customer PO#: 10001334677-0589
Reference #: 55956593
Delivery #: 38255127
Shipment #: 58936181

SHIP TO

Name: TARGET
Location #:
Address: CHAMBERSBURG DC 589 3325 ARCHER DR
City/State/Zip: CHAMBERSBURG, PA 17202
CID#:
Customer Phone:
FOB: ☐

CARRIER DETAILS

Carrier Name: CUSTOMER PICKUP
Address: 2560 PHILADELPHIA AVE.
City/State/Zip: ONTARIO CA 91761
SCAC: CPU Pro number:
Trailer number: H03249
Seal Number: 17697676

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

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	1GPCT.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

ahmad hamdan

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

Print

Name: ahmad hamdan

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.

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.

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: 05/16/25 07:00 PM EST
Check In Time: 05/16/25 06:53 PM EST
Check Out: 05/16/25 08:20 PM EST
Delivery Time: 05/17/25 02:20 AM EST
Driver Name: ahmad

Driver Initials: *ahmad hamdan*

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC #

CLASS

TARGET

1589 Signature *JS*

MAY 17 2025

Appt #

314185

Location

Stamp is NOT proof of delivery

Appt: 314185
 Avail Date: 05/17/2025
 Sched Date:
 Sched Time:
 Door:

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Num Exp Ctns:      0
Load Type:        DROP
Trailerless:       N
HV:                N
Done:

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PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
4002070463	1000/1334677	NIAGARA BOTTL	Y	1	17	17					
		Totals :			17	17					

Target
Signature: Kum W

Date
Unloaded: 5/17/2025

Driver Signature: 

End of Report