



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: B92215
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		3160 Shop Road, Columbia, SC 29209-4626 - 7777 Washington Ave, Houston, TX 77007, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$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 # 2002054109

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 998 Miles

of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

HOUSTON, TX 77007

Date: 5/21/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$2,200.00 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: 5/21/2025 20:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: ;

Pallet Count: 21

PO #: 041625MAG311

EDI #: S783840

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										
		1712		No	S783840	0 L x 0 W x 0 H ft	No	No					44,478 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 1712	Total Cmdty: 1	Total Wgt: 44478 lb
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Stop 2 - Delivery

SILVER EAGLE DISTRIBUTORS
7777 WASHINGTON AVENUE,
HOUSTON, TX 77007

Date/Time: 5/23/2025 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 21

PO #: 041625MAG311

EDI #: S783840

Special Reqs: ;

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										
		1712		No	S783840	0 L x 0 W x 0 H ft	No	No					44,478 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1712			Total Cmdty: 1			Total Wgt: 44478 lb			

Carrier Cost Date: 05/21/2025 11:22 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$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 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

1 OF 1

SHIP FROM		Bill of Lading Number: S783840	
Name:	Columbia SC Brewery	Master Bill of Lading Number:	190397610
Address:	3160 Shop Road	Customer Po:	041625MAG311
City/State/Zip:	Columbia, SC 29209	PRO/Reference #:	
SID #:	6033	Delivery #:	S783840
FOB <input type="checkbox"/>		Shipment Number #:	190397610

Received
5-23-25
Edward
Galvan

SHIP TO		CARRIER	
Name:	SILVER EAGLE DIST. HOUSTON	Carrier Name:	MOLO SOLUTIONS
Address:	7777 WASHINGTON AVENUE	Addresses:	
City/State/Zip:	Houston, TX 77007	City/State/Zip:	
CID #:	00018978	SCAC:	MOLY
FOB <input type="checkbox"/>		Trailer Number:	W97041
		Seal #:	28418685

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

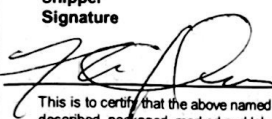

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information								
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829011911	E0325YBCO		CJ PLM 5.8% 11.22 6P 4 X 6PK 11.20Z GLASS		2152
91	91	1	15829012246	E2025YMCO		CJ VP 5.8% 12S 24P-24 24 X 120Z SLEEK VP		1947
120	120	1	35985802136	D1625P6CO		WC MNG 5% 19.22 LP 12 X 19.20Z LOOSE CAN		2090
288	288	4	15829011898	E07254YCO		CJ SM 5.8% 11.22 6P 4 X 6PK 11.20Z GLASS		8611
504	504	7	15829010068	E01258ZCO		CJ MRG 5.8% 11.22 6P 4 X 6PK 11.20Z GLASS		15361
182	182	2	35985803683	C1325ZOCO		WC VP 5% 12S 24P 24 X 120Z SLEEK VP		3894
91	91	1	35985803683	C1425ZOCO		WC VP 5% 12S 24P 24 X 120Z SLEEK VP		1947
364	364	4	35985803683	C1525ZOCO		WC VP 5% 12S 24P 24 X 120Z SLEEK VP		7789
1712	1712	21						43791

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	Carrier Signature	Date
	5/21/25		
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.	

Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:	Shipped To:	Shipped Number:
Columbia SC Brewery	SILVER EAGLE DIST. HOUSTON	Master BOL: 190397610
3160 Shop Road	7777 WASHINGTON AVENUE	BOL: S783840
Columbia	Houston	Delivery: S783840
Columbia, SC 29209	Houston, TX 77007	Purchase Order: 041625MA G311

Carrier: MOLO SOLUTIONS

Date Shipped: 5/21/2025 9:23:33 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
E01258ZCO	26/01/2026	603305000000163320	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163321	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163318	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163319	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163322	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E07254YCO	01/02/2026	603305000000165605	15829011898		CJ SM 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E07254YCO	01/02/2026	603305000000165606	15829011898		CJ SM 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163308	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E01258ZCO	26/01/2026	603305000000163309	15829010068		CJ MRG 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E0325Y6CO	28/01/2026	603305000000164039	15829011911		CJ PLM 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
C1325Z0CO	08/12/2025	603306000000225507	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1325Z0CO	08/12/2025	603306000000225508	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
E07254YCO	01/02/2026	603305000000165603	15829011898		CJ SM 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E07254YCO	01/02/2026	603305000000165604	15829011898		CJ SM 5.8% 11 2Z 6P 4 X 6PK 11 2OZ GLASS	72
E2025YMCO	14/02/2026	603306000000238823	15829012246		CJ VP 5.8% 12S 24P 24 X 12OZ SLEEK VP	91
C1525Z0CO	10/12/2025	603306000000217340	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1525Z0CO	10/12/2025	603306000000217341	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1525Z0CO	10/12/2025	603306000000217347	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
D1625PECO	11/01/2026	603303000000215726	35985802136		WC MNG 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN	120
C1525Z0CO	10/12/2025	603306000000217337	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91
C1425Z0CO	09/12/2025	603306000000217336	35985803683		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP	91

Total: 1712