



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: R97354
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		4412 West State Street, Milwaukee, WI 53208-3132 - 8245 Opportunity Dr, Milton, FL 32583, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 2002099435

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 986 Miles

of Stops: 2

Origin

Milwaukee, WI 53208-3132

Destination

MILTON, FL 32583-8728

Date: 6/22/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Total Rate: \$2,000.00 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

MILWAUKEE BREWERY
4412 West State Street,
Milwaukee, WI 53208-3132

Date/Time: 6/22/2025 18:30
Scheduling: Appointment
Loading Type: Live

Special Reqs: Alcohol;

Pallet Count: 0

EDI #: Beer

Appt #: 12557166

Pick Up Instructions:

Facility Notes: 2 LOAD BARS + 1 RATCHET STRAP REQUIRED DRIVER IS REQUIRED TO SECURE THE LOAD WITH 2 LOAD BARS + 1 RATCHET STRAP PRIOR TO LEAVING THE SHIPPER. DRIVER MUST TAKE A PHOTO OF THE LOAD SECURED WITH 2 LOAD BARS + 1 RATCHET STRAP. FAILURE TO PROPERLY SECURE LOAD AND TAKE A PHOTO OF THE LOAD SECURED, WILL RESULT IN NO REIMBURSEMENT FOR ANY RESTACK FEES. CARRIER WILL BE LIABLE FOR ALL RESTACK/ LUMPER CHARGES IF LOAD IS NOT SECURED PROPERLY AND NO PHOTO IS TAKEN OF THE LOAD PROPERLY SECURED.

DRIVER MUST STOP AT GUARD SHACK FOR A BULKHEAD COUNT All drop ship materials directly to the Milwaukee Brewery need to deliver to Lot 55 after checking into the 55 Guard Post LIVE LOADING: MUST CHECK IN AT: ***4412 W. State St., Milwaukee WI 53208*** -DETENTION WILL NOT BE APPROVED FOR WORK IN APPTS 2 LOAD BARS + 1 RATCHET STRAP REQUIRED ***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. ***Please text 847-306-3557 to report: • ETA/delays • If unable to pick up the shipment • Detention REQUIRED to check in: • Load number; Broker: MOLY • Safety vest ON; Physical driver's license IN HAND • 2 LOAD BARS & 1 RATCHET STRAP • SLIDE TANDEM all the way back • Must be able to scale 45,000 lbs; FOOD GRADE trailer, MUST be clean, dry, odor free, no holes or debris, swept out, or recent washout.

MacroPoint required Driver is also required to retrigger Macropoint upon arrival/departure at each stop.*** Load must be tracked the full duration of the transit. load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load.

Trailers must be DOT certified. Shipper may ask for sticker/inspection paperwork of DOT certification at anytime. Name on sticker/registration plate must match truck number.

DRIVER MUST ENSURE LOAD IS SEALED BEFORE DEPARTURE. IF NOT SEALED DRIVER WILL BE HELD RESPONSIBLE FOR DAMAGES Detailed trailer inspection at PU: clean/sweep out debris; will reject for holes in roof, floor or walls, cracks on trailer frame, **bent/cracked/dented crossmembers**, missing or damaged rivets, screws, door hinges, damaged tires. No tape should be anywhere on the trailer/tires. Trailer numbers clear/number stickers - no marker or old numbers visible.

After inspection: once called to a door, driver will be escorted by staff to the dock. MUST remain in the truck while getting loaded/cannot exit.

Once loaded: secure/seal, go to check out window; check BOL to confirm load number/delivery address. Must scale out if shipper has a scale. >>>SEAL MUST be intact at delivery & resealed after each stop.

IMPORTANT: PLEASE SEE SECUREMENT INSTRUCTIONS BELOW. MUST KEEP PHOTO OF SECURED LOAD ON FILE WITH POD. 2 LOAD BARS + 1 RATCHET STRAP REQUIRED AND SEPARATOR PAD CLEAR AND VISIBLE ON PHOTOS. ALL ACCESSORIAL CHARGES WILL BE DENIED WITHOUT PHOTOS OR PROOF OF A SECURED LOAD IN TRANSIT.

"The driver must secure the contents of the loaded trailer using 2 LOAD BARS + 1 RATCHET STRAP & separator pad. Driver must break the temporary seal, secure the load, reseal the load, and document the new seal number on the BOL. CARRIER WILL BE LIABLE FOR DAMAGES IF THE LOAD IS NOT PROPERLY SECURED BEFORE LEAVING THE SHIPPER'S PROPERTY OR IF THERE IS NO SECOND SEAL NUMBER DOCUMENTED ON THE BOL." IF this is a Multi-stop shipment, the driver IS accountable for the re-securement of the product after each stop. MoLo is not responsible for rework fees for the unsecured product. Failure to comply with proper securement above will be at the cost of the carrier for rework.

>>>BOL due to MoLo within 48 hrs for detention/layover approval with in/out times stamped or signed off by Shipper/receiver.<<<

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										
		0		No	BEER	0 L x 0 W x 0 H in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1		Total Wgt: 45000 lb			

Stop 2 - Delivery	
GOLDRING GULF DISTRIBUTING LLC 8245 OPPORTUNITY DR, MILTON, FL 32583-8728 Date/Time: 6/24/2025 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 EDI #: Beer Del #: 28762463 Appt #: 12557166	Special Reqs: Alcohol;
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										
		0		No	BEER	0 L x 0 W x 0 H in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1		Total Wgt: 45000 lb			

Carrier Cost Date: 06/20/2025 12:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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 lumpers 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

SUB BILL OF LADING

Page 1 of 4



For purposes of this Sub Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12557166		DELIVERY NUMBER: 504305235
SHIPPER: Milwaukee Brewery 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:	SHIP TO: 106605 GOLDRING GULF DISTRIBUTING LLC 8245 OPPORTUNITY DR MILTON FL US 32583-8728 Contact Number:	CARRIER NAME: MOLY DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557 Shipping Date/Time: 22.06.2025 07:37:11 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 22.06.2025 07:07:57 CST

SHIPPING UNIT INFORMATION			SALES ORDER/STO: 0005789073			CUST PO: 5000818321		
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
34164	LSHN 1/6BBL SLM STR KEG (4)-0(*7709*)	3100013770	15.09.2025 18.06.2025		12.00	KEG	12SYJE	696.24
34164	LSHN 1/6BBL SLM STR KEG (4)-0(*7709*)	3100013770	15.09.2025 18.06.2025		12.00	KEG	12SYHE	696.24
34164	LSHN 1/6BBL SLM STR KEG (4)-0(*7709*)	3100013770	15.09.2025 18.06.2025		12.00	KEG	12SYGE	696.24

CONTAINER SUMMARY	
TRAILER/CAR: 289472 EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 126557	
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

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

Signed for Molson Coors by: _____

Date: _____

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency / response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SIGNATURE: _____

Date: _____

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

SUB BILL OF LADING

Page 2 of 4



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		CARRIER NAME: MOLY DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557 Shipping Date/Time: 22.06.2025 07:37:11 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 22.06.2025 07:07:57 CST	

MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
34164	LSHN 1/6BBL SLM STR KEG (4)-0(*7709*)	3100013770	15.09.2025 18.06.2025		12.00	KEG	12SYFE	696.24
Sub Total				48.00	KEG	No. Of HUs	4	2,784.96
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUWA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55ASZA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AT0A	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUUA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUVA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUQA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUTA	2,131.50
36134	LSHN2/1212OZAICN-CARTRL4-D0(*771 3*)	3100014368	15.12.2025 22.06.2025		105.00	CAS	55AUPA	2,131.50
Sub Total				840.00	CAS	No. Of HUs	8	17,052.00

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MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100014180	15.09.2025 20.06.2025		12.00	KEG	MF2MVA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100014180	15.09.2025 20.06.2025		12.00	KEG	MF2MTA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100014180	15.09.2025 20.06.2025		12.00	KEG	MF2MSA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100014180	15.09.2025 20.06.2025		12.00	KEG	MF2MPA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100013831	15.09.2025 18.06.2025		12.00	KEG	MF3LTA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100013831	15.09.2025 18.06.2025		12.00	KEG	MF3FMA	1,959.36
41420	BMBW 1/2BBL STD STR KEG (5)-4(*11008*)	3100013831	15.09.2025 18.06.2025		12.00	KEG	MEJK6A	1,959.36
Sub Total				84.00	KEG	No. Of HUs	7	13,715.52
46497	BMLS2/1212OZASCN-CARTRL3-D0(*14 113*)	3100012688	01.12.2025 10.06.2025		110.00	CAS	13ZBCE	2,200.00
46497	BMLS2/1212OZASCN-CARTRL3-D0(*14 113*)	3100012688	01.12.2025 10.06.2025		110.00	CAS	13ZB9E	2,200.00
46497	BMLS2/1212OZASCN-CARTRL3-D0(*14 113*)	3100012688	01.12.2025 10.06.2025		110.00	CAS	13ZBAE	2,200.00

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SUB BILL OF LADING

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LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE					Load Date/Time: 22.06.2025 07:07:57 CST				
MATERIAL	DESCRIPTION	BATCH	SLED/ Prod Date	IPT	QTY	UOM	HANDLING UNIT	WEIGHT (LB)	
46497	BMLS2/1212OZASCN-CARTRL3-D0(*14 113*)	3100012688	01.12.2025 10.06.2025		110.00	CAS	13ZBBE	2,200.00	
Sub Total				440.00	CAS	No. Of HUs	4	8,800.00	
900001	PALLET,PLASTIC,40X32				16.00	EA		720.00	
Sub Total				16.00	EA	No. Of HUs	0	720.00	
900006	PALLET,PLASTIC/WOOD,44X30,KEG,C RADLE				21.00	EA		1,155.00	
Sub Total				21.00	EA	No. Of HUs	0	1,155.00	
900029	BULKHEAD,SPACER,PLASTIC,48X36X 16				8.00	EA		228.80	
Sub Total				8.00	EA	No. Of HUs	0	228.80	
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00	
900031	SEPARATOR,PLASTIC,75X32X2,TRUC K				2.00	EA		35.00	
Sub Total				4.00	EA	No. Of HUs	0	70.00	
TOTAL				1,461.00		No. of HUs	23	44,526.28	

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING

Page 1 of 2



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12557166		DELIVERY NUMBER: 0504305235
SHIPPER: Milwaukee Brewery 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number: 4135 (13)	SHIP TO: 0000106605 GOLDRING GULF DISTRIBUTING LLC 8245 OPPORTUNITY DR MILTON FL US 32583-8728 Contact Number:	CARRIER NAME: MOLY DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557 Shipping Date/Time: 22.06.2025 07:37:11 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 22.06.2025 07:07:57 CST

SHIPPING UNIT INFORMATION				
No. OF ITEMS	CONTAINER			WEIGHT
7.00	Cradle Pallet			13,715.52
16.00	General Pallet			28,636.96
	BULKHEAD,SPACER,PLASTIC,48X36X16 (Qty: 8.00)			228.80
	SEPARATOR,PLASTIC,75X32X2,TRUCK (Qty: 4.00)			70.00
	PALLET,PLASTIC,40X32 (Qty: 16.00)			720.00
TOTAL PKG	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading		TOTAL WEIGHT (LB) 43,371.28

CONTAINER SUMMARY	
TRAILER/CAR: 289472 EQUIP.TYPE: TRUCK, DRY, 45000 LB SEAL: 126557	IN: 4:30A OUT: 5:49A Matthew Harn 6-24-25
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

SHIPPER:

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

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signed for Molson Coors by:

Date:

SIGNATURE:

Date:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208

MASTER BILL OF LADING

Page 2 of 2



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12557166		DELIVERY NUMBER: 0504305235	
SHIPPER: Milwaukee Brewery 4000 W STATE ST MILWAUKEE WI US 53208-3132 Contact Number:		SHIP TO: 0000106605 GOLDRING GULF DISTRIBUTING LLC 8245 OPPORTUNITY DR MILTON FL US 32583-8728 Contact Number:	
		CARRIER NAME: MOLY DJM LOGISTICS 120 NORTH RACINE AVE CHICAGO IL US 60607 Contact Number: 847-306-3557 Shipping Date/Time: 22.06.2025 07:37:11 CST	
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 22.06.2025 07:07:57 CST	
No. OF ITEMS	CONTAINER		WEIGHT
	PALLET, PLASTIC/WOOD, 44X30, KEG, CRADLE (Qty: 21.00)		1,155.00
TOTAL PKG	23.00	Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,526.28

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson Coors, SHIPPER BUSINESS ADDRESS: Milwaukee, WI 53208