



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: R98515
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		7350 Industrial Blvd, Allentown, PA 18106 - 31031 US-90, Brookshire, TX 77423, 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 # 2002113886

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1578 Miles

of Stops: 2

Origin

ALLENTOWN, PA 18106

Destination

BROOKSHIRE, TX 774232843

Date: 6/27/2025

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: \$2,200.00 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

WD Allentown RDC
7350 INDUSTRIAL BLVD,
ALLENTOWN, PA 18106

Date/Time: 6/27/2025 11:30
Scheduling: Appointment
Loading Type: Live

Special Reqs: Electronic Tracking;

Pallet Count: 19

EDI #: 00:01-23:59,00:00-00:00

EDI #: 40.5739

EDI #: -75.6094

EDI #: 013540617254

PU #: 807112651

PO #: 013540617254

EDI #: 2525107009

Ship ID #: 89296712

Pick Up Instructions: *TRUCK REQUIREMENTS*****

FOOD GRADE SHIPMENT Trailer must be empty, clean, free of any odors or holes, and have no previous HAZ MAT load.

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.

Trailer must be sealed. No other product can be added.

Shipper reserves the right to load to the legal max.

If load is relayed to a second driver, follow up is needed and tracking must be sent again.

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. If there are issues, please contact MoLo immediately.

Swing doors only, no roll-up doors, no lift gates. Driver must slide tandems upon arrival.

IN/OUT TIMES AT FACILITY MUST BE ENTERED WITHIN THE HOUR OF ARRIVAL/DEPARTURE.

*****DETENTION REQUIREMENTS***** In order to be eligible for detention, carriers must successfully track on Macropoint throughout transit. If the carrier does not accept Macropoint for the duration of transit, the detention request will be denied. Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time.

All accessories and paperwork must be submitted within 48 hours or carrier will not be reimbursed. If carrier is requesting detention - IN/OUT times must be written on POD for shipper AND/OR receiver.

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.

Facility Notes: ***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.***

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										
		19		No	Juice, Sauce, or Coffee Product	0 L x 0 W x 0 H ft	No	No					43,292 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 19

Total Cmdty: 1

Total Wgt: 43292 lb

Stop 2 - Delivery

COSTCO 001354
31031 HIGHWAY 90 E,
BROOKSHIRE, TX 774232843

Date/Time: 6/30/2025 11:00

Special Reqs: Electronic Tracking;

Scheduling: Appointment
Loading Type: Live
Pallet Count: 19

EDI #: 07:00-16:30,00:00-00:00
EDI #: 29.7861
EDI #: -95.9725
EDI #: 013540617254
PU #: 807112651
PO #: 013540617254
EDI #: 2525107009
Ship ID #: 89296712
Appt #: 2027044017116747

Delivery Instructions: DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.
IN/OUT TIMES AT FACILITY MUST BE ENTERED WITHIN THE HOUR OF ARRIVAL/DEPARTURE.
If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.
CARRIER MUST RECEIVE APPROVAL FROM MOLO SOLUTIONS TO RESTACK IF REJECTED
Driver must provide:
1. Pictures of the product
2. The POD with the number of cases for each item number
3. Zip code of current location
DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

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										
		19		No	Juice, Sauce, or Coffee Product	0 L x 0 W x 0 H ft	No	No					43,292 lb

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 19 **Total Cmdty:** 1 **Total Wgt:** 43292 lb

Carrier Cost Date: 06/26/2025 14:52 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

730

SHIPPING DOCS
32084477209 Empty

DDOR: 11:00
APP TIME: 11:00
IN TIME: 11:09
13540617254
14762-15
ARR TIME: 8:52
OUT TIME: 12:47

SEAL:

BL/TRL:

RECUR: HAROLD RICHARDSON

189

PAGE 1 OF 1



01354063025110033

DDOR: 218
APP TIME: 11:00
IN TIME: 11:09
13540617254
14762-15
KATY DRY
6/30/25
ARR TIME: 8:52
OUT TIME: 12:47

SEAL:

BL/TRL:

RECUR: HAROLD RICHARDSON

PAGE 1 OF 1




01354063025110033

W.D. Allentown RDC
7350 Industrial Blvd
Allentown PA 18106

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

1100.33

Print Date / Time 06/27/2025 16:05:28 EST	Carrier DJM LOGISTICS LLC	Shipment Number 89296712	Pro No or Truck No	Page 1 of 1
PO No.: 013540617254	Delivery date & Appt Time 06/30/2025 00:00:00		Shipper's/BOL# 807112651	Trailer H09263
	Customer No 21924744		PO No 013540617254	SO.No 1096539570
	Seal 2539399			
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				
Emergency Response: CHEMTEC 800-424-9300			SCAC: MOLY	ARN/Load Auth#

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☐
Prepaid: ☒ 3rd Party:

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS
2,793	CS	20039726		12OZ BLOOM SPRK ENGY 3FLV VP SCN 18PK			43292
19	EA	75000039		PALLET CHEP			
Protect from freezing/Do not top load case products							

FOR FREIGHT COLLECT SHIPMENTS:
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described hereon

(The signature here acknowledges only the amount prepaid)

2,793 ← TOTAL PACKAGES

TOTAL WEIGHT

43292

[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

TB
WAREHOUSE MANAGER

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Driver's Signature

Date

Charges Advanced \$

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Total cases: 2,793

Consignee Name: _____

Signature: _____ Date: _____

Total Layers: NA

Driver Name: _____

Signature: _____ Date: _____

Total Pallets Positions: NA

Received in good order unless otherwise noted: _____

Total Pallets: 19

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company