



INVOICE

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

INVOICE DATE: 07/13/2025
INVOICE #: B100591
TERMS: NET 30
DUE DATE: 08/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		5400 Distriplex Farms Dr, Memphis, TN 38141, USA - 8801 Congdon Hill Dr, Mertztown, PA 19539, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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, Book It Now System User
Email: bookitnow@mastery.net
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002143545

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1004 Miles

of Stops: 2

Origin

Memphis, TN 38141

Destination

Mertztown, PA 19539

Date: 7/11/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: tia@rtbrz.com

Total Rate: \$2,600.00 USD

Notes: MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME, MUST RUN MACROPOINT TRACKING APP)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT.

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DENIED.

PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS.

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

Blues City FARM - Offsite Location
5400 Distriplex Farms Dr,
Memphis, TN 38141

Special Reqs: Alcohol; Spotlight; Food Grade Trailer;

Date/Time: 7/11/2025 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PU #: 43304414
PO #: 43304414
EDI #: 1,040.000
EDI #: 1,100.000
Appt #: 13947458
PO #: T5519B

Pick Up Instructions: **MACRO POINT REQUIRED FOR THIS LOAD - NO MACRO POINT WILL LEAD TO DENIED ACCESSORIALS**

CHECK IN PROCESS:

DRIVERS PLEASE ENTER THE FACILITY FROM THE NORTH END OF DISTRIplex FARMS RD.

EXIT YOUR TRUCK AND CHECK IN WITH CLERK

GO BACK TO TRUCK AND WAIT IN LINE FOR YOUR DOCK CALL

DO NOT WAIT IN LINE AND THEN CHECK IN. THIS WILL CAUSE A LATE CHECK IN AND LONG LOADING TIMES

MUST READ - The driver cannot stop within 100 miles of the shipper. DO NOT HAVE DRIVER STAY IN THIS LOCATION AFTER BEING LOADED & DRIVER IS RESTING - MULTIPLE BREAK INS HAVE OCCURED HERE!! IF DRIVER MUST BREAK OR SLEEP DO NOT PARK ANYWHERE NEAR HERE!

MACRO POINT REQUIRED FOR THIS LOAD - NO MACRO POINT WILL LEAD TO DENIED ACCESSORIALS

Facility Notes: CHECK IN PROCESS:DRIVERS PLEASE ENTER THE FACILITY FROM THE NORTH END OF DISTRIplex FARMS RD.

EXIT YOUR TRUCK AND CHECK IN WITH CLERKGO BACK TO TRUCK AND WAIT IN LINE FOR YOUR DOCK CALLDO NOT WAIT IN LINE AND THEN CHECK IN. THIS WILL CAUSE A LATE CHECK IN AND LONG LOADING TIMESMUST READ - The driver cannot stop within 100 miles of the shipper. DO NOT HAVE DRIVER STAY IN THIS LOCATION AFTER BEING LOADED & DRIVER IS RESTING - MULTIPLE BREAK INS HAVE OCCURED HERE!! IF DRIVER MUST BREAK OR SLEEP DO NOT PARK ANYWHERE NEAR HERE! DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Load weight will be 45,500 lbs. Commodity is beer.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the 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 transitPlease 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 BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS AND MUST BE SUPER TRACKED OR DETENTION WILL BE DENIEDDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

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										
		1040		No	SC,Pink Lemonade,12oz 3/8pk SK TRYD	0 L x 0 W x 0 H ft	No	No					22,079 lb
Additional Details Load On: Pallet													
		1100		No	MD,Everyday VP,12oz 2/12pk CN TRYD	0 L x 0 W x 0 H ft	No	No					22,891 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2140				Total Cmdty: 2		Total Wgt: 44970 lb			

Stop 2 - Delivery	
<p>Congdon Hill Warehouse 8801 Congdon Hill Dr, Mertztown, PA 19539</p> <p>Date/Time: 7/13/2025 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>Del #: 43304414 PU #: 43304414 PO #: 43304414 EDI #: 1,040.000 EDI #: 1,100.000 Appt #: 13947463 PO #: T5519B</p>	<p>Special Reqs: Alcohol; Spotlight; Food Grade Trailer;</p>
<p>Delivery Instructions: **MACRO POINT REQUIRED FOR THIS LOAD - NO MACRO POINT WILL LEAD TO DENIED ACCESSORIALS**</p> <p>Accessorials must be reported to MoLo within 48 hours from the time the load is marked delivered. Signed POD with times must be uploaded for any detention outside of Sam Adams Facilities.</p> <p>Please allow up to 7 days for accessorial confirmation</p>	
<p>Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Additional product (and weight) may be added to the load by Boston Beer prior to pickup in order to reach 45000 lbs. Driver will not be compensated for additional weight.</p> <p>Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.</p> <p>All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease 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 BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.</p>	

Driver must provide the POD to Molo within 24 hrs of delivering if driver is requesting detention. If Molo does not receive the POD within 24 hrs after the delivery, we will be unable to approve detention requests. In and out times must be clearly legible on POD for detention to be approved. Shipper and receiver signatures must be on POD.

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Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2140				Total Cmdty: 2		Total Wgt: 44970 lb			

Carrier Cost Date: 07/10/2025 14:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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 lumper 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

Shipper:

Boston Beer Company - AP
5400 Distriplex Farm Drive
Memphis, TN 38141

Bill of Lading

Order #: T5519B
Load #: T5519B
Customer PO #: 0043304414
Load Sequence #: 1 out of 1
Distribution #: 0043304414
Ship Date: 07/11/2025

Sold To:

Boston Beer Company - AP
One Design Center Place Suite 850
Boston, MA 02210
Ship Via: MOLO
FOB: Memphis, TN 38141

81001

Ship To:

Congdon Hill WHSE-999PA01
8801 Congdon Hill Drive
Mertztown, PA 19539

81001*583

USA

Actual Carrier:
Trailer:

MOLO
W94939

: Must have two loads locks for this order!

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit	Lot Qty	Lot Qty	Production Date(s)	Proof Gallons
1	49554F	BOSUNPNKL4.5 24 12SLK 3/8 Cust Part #: AW1878AT	2080	2080	6240				421.20
						T9410	624	07-08-25	
						T9426	208	07-08-25	
						T9431	1040	07-09-25	
						T9441	208	07-09-25	
3	99832	PALLET 40X48 NEW Cust Part #:	20	20	20				

LIVE

Arrived: 1040 AM 7-13-25

Appointment: 12pm 7-13-25

Departed: 1120 AM 7-13-25

Total Weight: 43,540

All shipments are FOB City Brewery 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.

Seal Numbers: 697050

Load Locks: YES

Shipper: DC

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 7/11/2025 4:19:40 PM

ARRIVED: 7/11/2025 3:30:21 PM

SCHEDULED: 7/11/2025 9:00:00 AM

Page 1 of 1

Signature: Amador

Print: Amador

Carrier: Amador