

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, Edmundas Pletas
Email: edmundas.pletas@shipmolo.com
Phone: +18722792901
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002305923

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 667 Miles

of Stops: 2

Origin

Columbia, SC 29209-4626

Destination

Phillipsburg, NJ 08865-2880

Date: 11/13/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Four Ways Logistics II, Inc.

MC#: 922906

DOT#: 2724854

Contact: Ana

Phone: +17089194216

Email: ana@fwl2.com

Total Rate: \$1,700.00 USD

Notes: Please add teampletasaccessorials@shipmolo.com to all accessorial requests (e.g., detention, late fees, lumpers, etc.).

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: 11/13/2025 21:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: Permit Required;

Pallet Count: 20

PO #: F28566

EDI #: F28566

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 WILL BE REJECTED AND A CLAIM WILL BE FILEDPlease 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										
		2080		No	F28566	0 L x 0 W x 0 H ft	No	No					44,678 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 2080	Total Cmdty: 1	Total Wgt: 44678 lb
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Stop 2 - Delivery

MARK ANTHONY BRANDS INC 4042
4000 Addison Dr,
Phillipsburg, NJ 08865-2880

Date/Time: 11/15/2025 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

PO #: F28566
EDI #: F28566

Special Reqs: Permit Required;

Delivery Instructions: Turn onto Rand Blvd. and follow signs to Romark facility, Building 6Map available in attached documentsParking at other facilities within Phillipsburg industrial park is not allowed. Drivers may check in no more than 1/2 hour prior to their scheduled loading time.Nearby Penn/ Jersey truck stop on Route 22, right before the exchange with 78, about 3 miles east of the whseEARLY DRIVERS CAN CHECK IN 30-45 MINS MAX PRIOR TO APPOINTMENT TIME

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. DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.*****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 CHANGES***DO NOT CHECK IN MORE THEN 30 MINUTES BEFORE YOUR APPT***Driver must check in upon arrival and fill out paperwork for each loadTrailer 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 WILL BE REJECTED AND A CLAIM WILL BE FILED.

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.”; TO HELP WITH GPS, NOT THE ACTUAL ADDRESS: Turn onto Rand Blvd. and follow signs to Romark facility, Building 6 (4000 Addison Drive). Parking at other facilities within Phillipsburg industrial park is not allowed. Drivers may check in no more than 1/2 hour prior to their scheduled loading time.

Nearby Penn/ Jersey truck stop on Route 22, right before the exchange with 78, about 3 miles east of the whse***WE DO NOT NEED NJ BEER PERMITS FOR PICKUPS, ONLY DELIVERIES*****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 CHANGES-DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all MHL loads.

-Driver must check in upon arrival and fill out paperwork for each load-Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

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Carrier Cost Date: 11/13/2025 08:33 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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.

Anna Balsys

Please sign and return to MoLo