



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 04/07/2023
Invoice #: 2000741191
Terms: NET 30
Due Date: 05/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2023		12747 Bluffton Rd, Fort Wayne, IN, USA - 932 Maple Street, Contoocook, NH, USA			
			1	2300	2300

TOTAL
2300

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 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Hailey Waggoner
Email: hwaggoner@arcb.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000744191

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 812 Miles
of Stops: 2

Origin

Fort Wayne, IN 468093200

Destination

CONTOOCOOK, NH 03229

Date: 04/07/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: Conor@rtbrz.com

Notes: CARRIER MUST NOTIFY MOLO OF POSSIBLE DETENTION 30 MINUTES PRIOR TO START OF DETENTION WHILE DRIVER IS ON SITE OR DETENTION WILL BE DENIED

Post-notification: Carrier must submit detention request including signed POD within 12 hours of occurrence including the total charges and length of detention. BOL must be signed and have In and Out times clearly written on it.

NO UNLICENSED CDL DRIVERS OR PETS
ALLOWED AT SHIPPER OR RECEIVER FOR
LOADING OR UNLOADING.

Trailers must be 10 years or newer per the
manufacturers plate only and be clean, odor-free

Total Rate: \$2,300.00 USD

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
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General Mills Operations, LLC
12747 Bluffton Rd,
Fort Wayne, IN 468093200

Date/Time: 04/07/2023 18:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

PU #: 87084539
PO #: MY1003886001

Work: No Touch

Special Reqs: Food Grade Trailer

Pick Up Instructions: ALL LUMPER EXPENSE IS PREPAID BY MCLANE. PLEASE CHECK WITH THE RECEIVER BEFORE SUBMITTING PAYMENT OR COMCHECK.

In case lumper service requests payment and refuses to unload please pay the requested amount for unloading. Provide lumper receipt and invoice for unloading fees

NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING. Trailers must be 10 years or newer per the manufacturers plate only and be clean, odor-free, dry, leak proof with no holes.

CARRIER Must Notify MoLo of possible detention 30 minutes prior to START OF DETENTION or detention will be denied.

Carrier must submit detention request within 12 hours of delivery or will not be paid. They can send a picture of the BOL and must have times in and out on it. Once received we will confirm with receiver within 48 business hour this is accurate to be approved.

Facility Notes: Accessorials must be reported to MoLo within 72 hours with supporting documents included.

Detention will begin 2 hours after the appointment time, and the driver must be checked in on time in order for detention to apply.

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
3432	Cases	GROCERY ITEMS	16,566 lbs		No	No				No			

Stop 2 – Delivery

MCLANE, CONTOOCOOK, NH, USA
932 MAPLE STREET,
CONTOOCOOK, NH 03229

Date/Time: 04/09/2023 20:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

DEL #: 30488-3574314

Work: No Touch

Special Reqs: Food Grade Trailer

Delivery Instructions: LUMPER EXPENSE IS PREPAID BY MCLANE. PLEASE CHECK WITH THE RECEIVER BEFORE SUBMITTING PAYMENT OR COMCHECK.

Facility Notes: LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$150 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver **MUST** contact MoLo and send photos of the load



shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

SEAL VIOLATION

ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION

ACCESSORIAL POLICY

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours for payment.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
3432	Cases	GROCERY ITEMS	16,566 lbs		No	No				No			

Carrier Cost Date: 4/6/2023 09:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1.0	\$2,300.00
Total Cost				\$2,300.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
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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 TWENTY-FOURS (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 or they will not be reimbursed. 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.


Conor Smith

Please sign and return to MoLo


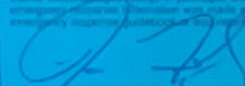
Date: 4/7/2023

BILL OF LADING

Page 1

SHIP FROM Name: GMI Fort Wayne Address: 12747 BLUFFTON ROAD City/State/Zip: Fort Wayne, Indiana 46809 FOB:				Bill of Lading Number: 87084539 <div style="text-align: right;">  (402) 87084539 Date: 4.9.23 </div>			
SHIP TO Name: MCLANE MY CONCORD Address: 932 MAPLE ST City/State/Zip: CONTOOCOOK, NH 032293377 FOB:				Carrier Name: Customer Pickup Equipment: BRZ97035 Seal number(s): 02114116 SCAC: CPU Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: MCLANE MY CONCORD Address: 932 MAPLE ST City/State/Zip: CONTOOCOOK, NH 032293377				Drivers: _____ Signature: _____ Pallets: CHSP _____ White: 60 CUPS: _____ PDCU: _____ Seal # 02114116 Bad Pallets: _____ Seal intact: <input checked="" type="checkbox"/> N Drawer Unloaded: <input checked="" type="checkbox"/> Y			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
MY10038860-01		54	16845.25	Y	N		
		0	0.00	Y	N		
		0	0.00	Y	N		
		0	0.00	Y	N		
		0	0.00	Y	N		
GRAND TOTAL		54	16845.25				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (I)	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
						NMFC #	CLASS
GRAND TOTAL							

IN 7:30 PM
 OUT 12:30 AM

Where the rate is dependent on value, shippers are 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 _____.		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable provisions of DOT.</small> 		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available to carrier from the DOT emergency response document or DOT right of documentation in the vehicle.</small>  4-7-23	