



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

Invoice Date: 05/19/2023  
Invoice #: 2000755494  
Terms: NET 30  
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		591 SUPREME DR, BENSENVILLE, IL 60106 - 10710 Greens Crossing Blvd, Houston, TX 77038			
			1	2000	2000

TOTAL
2000

**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, Brandon Friedman  
**Email:** brandon.friedman@shipmolo.com  
**Phone:** +16157014616 Ext. 4616  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000755494

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1091 Miles  
**# of Stops:** 2

Origin

**BENSENVILLE, IL 60106**

Destination

**Houston, TX 77038**

**Date:** 05/17/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** john@royal3inc.com

**Notes:**

**Total Rate:** \$2,000.00 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

**NATIONAL SUGAR MARKETING**  
**591 SUPREME DR,**  
**BENSENVILLE, IL 60106**

**Date/Time:** 05/17/2023 13:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**CUSTOMER\_REFNUM #:** 2149022  
**PO #:** 25440900

#### Special Reqs:

**Pick Up Instructions:** DRIVER MUST ADVISE SHIPPER  
THERE IF THERE IS A 2ND STOP ON THIS LANE AND TO  
LEAVE SPACE FOR THE STOP.

\*\*\*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.\*\*\*

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**EDI #:** 001

**EDI #:** 01

**PU #:** CS08104040

**Work:** No Touch

\*\*\*DETENTION REQUIREMENTS\*\*\*

CARRIER IS RESPONSIBLE FOR REPORTING DETENTION TO MOLO PRIOR TO LEAVING THE SHIPPER. FAILURE TO DO SO WITH RESULT IN DETENTION BEING DENIED.

Driver is responsible for providing signed paperwork with in and out times listed. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. All accessorial requests and paperwork must be submitted within 24 hours or carrier will not be reimbursed. Allow up to 8 business days for detention requests to process.

\*\*PALLET EXCHANGE REQUIREMENTS\*\*

If a pallet exchange fee is requested, the carrier is responsible for notifying MoLo immediately. The receipt is required to be sent in prior to leaving the facility. Failure to do so will result in the total fee being deducted from your rate.

Carrier must communicate any delays in transit to booking rep or [tracking@shipmolo.com](mailto:tracking@shipmolo.com).

Trailer must be 53 inches, food grade, clean, dry, odor free, no holes or debris and must be swept out. Trailers must also have reefer download capabilities. 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.

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

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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:** National Sugar: Use EAST dock entrance, north dock is another company

Trailer must be food grade, dry, clean, with no odor debris, no damage or it will be rejected.

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	Groceries - DRY	42,628 lbs		No	No				No			

**Additional Details |** Load On: Pallet

### Stop 2 – Delivery

**Sysco Houston**  
 10710 Greens Crossing Blvd,  
 Houston, TX 77038

**Date/Time:** 05/19/2023 06:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**APPT\_NUMBER #:** 3453

**EDI #:** 001

**PO #:** P06725440900

**EDI #:** 02

**PU #:** CS08104040

**Work:** No Touch

#### Special Reqs:

**Delivery Instructions:** CARRIER IS RESPONSIBLE FOR REPORTING DETENTION TO MOLO PRIOR TO LEAVING THE RECEIVER. Paperwork must be submitted to MoLo within 24 hours of delivery. FAILURE TO DO SO WITH RESULT IN DETENTION BEING DENIED. Allow up to 8 business days for detention requests to process

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.

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**\*\* LUMPERS \*\***

Driver should NOT be paying lumper fees at this delivery. If driver is requested to pay a lumper, please bring the bill to the check in office, and contact MOLO immediately

Failure to contact MOLO risks not having the lumper reimbursed.

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.

Driver must provide:

1. pictures of the product

2. the POD with the number of cases for each item  
numberDriver MUST CALL or TEXT (847) 306-3557 (ext. 2)  
and confirm all POs are loaded BEFORE LEAVING THE SHIPPER.

Driver must comply or there will be a \$500 missed PO fee.

3. zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

**Facility Notes:**

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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 #
0	Cases	Groceries - DRY	42,628 lbs		No	No				No			

**Additional Details |** Load On: Pallet

### Carrier Cost Date: 5/16/2023 08:42 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1.0	\$2,000.00
<b>Total Cost</b>				\$2,000.00

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Signed in/out times and all accessorial or lumper 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' 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](mailto:carrierinvoices@shipmolo.com)  
MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
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Fort Smith, AR 72917-0048  
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**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

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**Phone:** +16157014616 Ext. 4616  
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## Rate Confirmation

### Route # 2000755494

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1091 Miles  
**# of Stops:** 2

Origin

**BENSENVILLE, IL 60106**

Destination

**Houston, TX 77038**

**Date:** 05/17/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** john@royal3inc.com

**Notes:**

**Total Rate:** \$2,000.00 USD

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**BENSENVILLE, IL 60106**

**Date/Time:** 05/17/2023 13:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**CUSTOMER\_REFNUM #:** 2149022  
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#### Special Reqs:

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THERE IF THERE IS A 2ND STOP ON THIS LANE AND TO  
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**EDI #:** 001

**EDI #:** 01

**PU #:** CS08104040

**Work:** No Touch

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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 #
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**Additional Details |** Load On: Pallet

### Stop 2 – Delivery

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 10710 Greens Crossing Blvd,  
 Houston, TX 77038

**Date/Time:** 05/19/2023 06:00

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**Loading Type:** Live

**Pallet Count:** 0

**APPT\_NUMBER #:** 3453

**EDI #:** 001

**PO #:** P06725440900

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**PU #:** CS08104040

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<b>Total Cost</b>				\$2,000.00

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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.

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---

Please sign and return to MoLo

TICKET NUMBER  
1042323137076



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

## THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

## WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state AFTER one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 3-17-23

STEER AXLE 11360 1b

DRIVE AXLE 29460 1b

TRAILER AXLE 35380 1b

\*GROSS WEIGHT 76200 1b

15:05

SCALE: 23

LOCATION: PILOT

I 57 AND EXIT 335

MONEE IL

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY ROYAL THREE

TRACTOR # 742

TRAILER # 494945

WEIGH NUMBER  
7076

FEE \$13.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Priscilla Beck*

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

CUSTOMER COPY



## Truck Gate Pass

Date:

MAY 19 2023

Driver's Name

Leonardo

Carrier / company Name

Loyal 3

Carrier's Business Address

Carrier Phone Number

784-564-8599

856

Other/Additional Information

02600420

## Warehouse

Time

20:44

6:49

Trailer Temperature

Truck#

143

PO#

25440900

Vendor#

Nat. Sugar

Door Number

10

## INBOUND Driver's Declaration

Load Locks

Empty Pallets

Electric / Hand Jacks

Misc.

Driver's Signature

Check / Supervisor's Signature

Security Guard Signature

## OUTBOUND Equipment & Pallets

Load Locks

Empty Pallets

Empty BLUE Pallets

Bulkhead / Dividers

2-Wheelers / Dolly(s)

Electric / Hand Jack(s)

Misc.

Full Pallets on Board

Cases on Board

\*\*\*MUST READ\*\*\*

**\*\*ATTENTION\*\*** IN ORDER TO BE LOGGED-IN AND UNLOADED IN A *TIMELY MANNER*, THIS DOCUMENT MUST BE TURNED IN TO RECEIVING OFFICE **ASAP**. (located between dock door 1&2)

**\*\*ATENCIÓN\*\*** PARA DESCARGARSE EN MANERA RAPIDA, NECESITARA ENTREGAR ESTE DOCUMENTO A LA OFICINA RECEPTORA LO MAS RAPIDO POSIBLE. (ubicado entre puertas 1 y 2)

**\*\*SEE REVERSE SIDE OF THIS DOCUMENT FOR SYS CO RULES AND SAFETY PROCEDURES FOR INBOUND FREIGHT DELIVERIES**



Cust PO#: 2142217

BATORY FOODS

## Certificate of Analysis

Product Name: Velvet Powdered Sugar

Manufacturing Facility: Batory Foods  
2234 W. 43rd Street  
Chicago, IL 60609

Item Number: 107414

Lot Code: 23126

Manufacturing Date: May 06, 2023

Test Description	Min	Max	Unit	Result	Method
Starch	2.000	4.000	%	3.34	Wet Chemistry
Sucrose	96.000	98.000	%	96.66	Calcualted
THRU USS #200	95.000		%	98.60	Micron Air Jet Sieve
Moisture		0.500	%	0.50	Moisture Analyzer

CoA Generated on: May 08, 2023

*Alicia Jones*

Alicia Jones

Quality Technician

Ajones@BatoryFoods.com

Quality Inspection Number: 1694

### General Conditions

The Information provided is presented in good faith, but is not warranted as to accuracy of results. The information is offered solely for your investigation, verification, and consideration. It is the responsibility of the end user to ensure that their finished products comply with all applicable laws and regulations, including but not limited to the United States Food, Drug, and Cosmetic Act ("FD&C Act"), the California Safe Drinking Water and Toxic Enforcement Act of 1986 ("Prop65") or similar laws. Except as stated in Batory's Terms and Conditions, which are incorporated as if set forth fully herein, Batory disclaims all express and implied warranties. In the event of any conflict between Batory's Terms and Conditions and this document, Batory's Terms and Conditions shall govern.

**Note:** While chemical analytes listed above are tested in house, for all other chemical, microbiological and physical property specifications, please refer to product specifaicon sheet.



## Certificate of Analysis

Product Name: Velvet Powdered Sugar

Manufacturing Facility: Batory Foods  
2234 W. 43rd Street  
Chicago, IL 60609

Item Number: 107414

Lot Code: 23126

Manufacturing Date: May 06, 2023

Test Description	Min	Max	Unit	Result	Method
Starch	2.000	4.000	%	3.34	Wet Chemistry
Sucrose	96.000	98.000	%	96.66	Calcualted
THRU USS #200	95.000		%	98.60	Micron Air Jet Sieve
Moisture		0.500	%	0.50	Moisture Analyzer

*Alicia Jones*

CoA Generated on: May 08, 2023

Alicia Jones

Quality Technician

Ajones@BatoryFoods.com

Quality Inspection Number: 1694

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**SUBJECT  
TO  
COUNT**



**NATIONAL  
SUGAR  
MARKETING**

**NATIONAL SUGAR MARKETING  
UNIFORM STRAIGHT BILL OF LADING**

Original  
2149022

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS  
IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

ISSUE DATE 5/17/23

58 SUPREME WAREHOUSE  
591 SUPREME DRIVE SUITE B  
BENSENVILLE, IL 60106

Order Number..... 2149022

Ship Date	5/17/23	Arrival Date	5/17/23
Freight Carrier/Phone	CUST	Vehicle ID #/Car	W94945
Carrier Description	CUSTOMER TRUCK	Customer Contract #	20674
Mode	CT00	Customer Release #	25440900
Route Code		FOB CODE	FOB
		FOB Location.....	FOB-COLLECT

**SHIP TO**

Customer #: 10405130  
Customer Name: SYSCO  
Customer Address: 10710 GREENS CROSSING BLVD  
HOUSTON, TX 77038

**SOLD TO**

10405100  
SYSCO CORP -- Bill Backs  
PO BOX 170007  
BOISE ID 83717-0007

**PRODUCTS SHIPPED**

RESOURCE NUMBER / CUSTOMER RESOURCE	SUGAR DESCRIPTION	LOT NO MFG DATE	NO UNITS	UNIT/ MEAS.	CWT
210050BFW	50# POWDERED 10X BATORY	23126 05/06/23	850.00	EA	425.00
TOTAL -->			850.00		425.00

**SUBJECT  
TO  
COUNT**

NET SHIPPING WEIGHT ----> **42,925.00**

PALLETS/TOTES IN.. 000/000 PALLETS/TOTES IN GOOD.. 000/000 PALLETS/TOTES OUT.. 017/000

SEAL NUMBER.... #AGM02000496 ROYAL LOADER ORLANDO DR25

REMARKS:

"THIS SHIPMENT SUBJECT TO  
SECTION 7 OF CONDITIONS OF  
APPLICABLE BILL OF LADING"

SHIPPER: AMALGAMATED SUGAR COMPANY

THE ABOVE PRODUCT WAS RECEIVED IN GOOD CONDITION

BY: TRAFFIC MANAGER

BY: \_\_\_\_\_  
SIGNATURE