



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

Invoice Date: 06/07/2023
Invoice #: 2000829358
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		1841 Clay Rd, Valdosta, GA, USA - 1032 Baugh Road, Selma, NC, USA			
			1	1200	1200

TOTAL
1200

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 # 2000829358

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 468 Miles
of Stops: 2

Origin

VALDOSTA, GA 31601

Destination

Selma, NC 27576

Date: 06/01/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: al@royal3inc.com

Notes:

Total Rate: \$1,200.00 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

STRATAS FOODS
1841 CLAY RD,
VALDOSTA, GA 31601

Date/Time: 06/01/2023 16:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: 001
PO #: 13621310

Special Reqs: Food Grade Trailer

Pick Up Instructions: ***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.***

DETENTION REQUIREMENTS

CARRIER IS RESPONSIBLE FOR REPORTING DETENTION TO MOLO PRIOR TO LEAVING THE SHIPPER. FAILURE TO

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



MoLo
An *ArcBest* Truckload Service

EDI #: 01

PU #: CS08168138

Work: No Touch

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.

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 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.*

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



MoLo
An *ArcBest* Truckload Service

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	001	41,925 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Sysco - Raleigh
1032 Baugh Road,
Selma, NC 27576

Date/Time: 06/02/2023 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

EDI #: 001

PO #: 13621310

EDI #: 02

PU #: CS08168138

Work: No Touch

Special Reqs: Food Grade Trailer

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.

**** 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.

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



MoLo
An *ArcBest* Truckload Service

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: Late fees are charged after 30minutes from
the appointed time scheduled and priced:

30mins-\$55 90mins-\$155 150mins-\$255

60mins-\$105 120mins-\$205 180/+mins-\$305

Reschedule fees are charged when rescheduling on same
day of delivery appointment.

\$305.00 reschedule fee

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
0	Cases	001	41,925 lbs		No	No				No			

Additional Details | Load On: Pallet

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



MoLo
An *ArcBest* Truckload Service

Carrier Cost Date: 5/31/2023 08:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

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



MoLo
An *ArcBest* Truckload Service

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 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
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



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER
DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee,
the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignee

ORIG. OFFICE 1606	STR ORDER DATE 05/22/23	REQUESTED SHIPPING DATE 06/01/23	STR OFFICE CODES 07116	INDUSTRY CODE	STR ORDER NUMBER 887311
TERMS R30	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 13621310	CAR INITIAL & NO. 289474
DRAFT THRU				DATE SHIPPED 6.1.23	
				INVOICE NO.	

SOLD TO
803117 SYSCO MERCHANDISING & SUPPLY CO
SERVICES INC
1390 ENCLAVE PKWY
HOUSTON TX 77077-2025

CONSIGNEE TO
811710 SYSCO FOOD SERVICE OF RALEIGH
1032 BAUGH RD
SELMA NC 27576-9105

Royal 3

DEL. CARRIER

SHIP VIA

Seal 520511

SHIP FROM

SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
103515	L1 1 GAL WHIRL SOD FR 6359483	S0000	3/1WHIRL	36	835		E	
104052	1E CLEAR FRY OIL 4518403	87726	35RELIAN	1020	35700		E	
102034	MO 35# MAZOLA ZT SOY 6677753	S0000	35MAZOLA	60	2100		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	17	1105		N	
	TOTALS			1133	39740			
	GROSS WEIGHT				41551			
	PALLETS			19				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE
CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004.
STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION
WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER
CREDIT TO BE ISSUED.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOAD 06/01/23

:

ARRIVE 06/02/23

:

STRATAS FOODS LLC - Shipper

Per

Agent

Permanent post office address of shipper, Memphis, TN 38134



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee,
the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignee

ORIG. OFFICE 1606	STR ORDER DATE 05/22/23	REQUESTED SHIPPING DATE 06/01/23	STR OFFICE CODES 07116	INDUSTRY CODE	STR ORDER NUMBER 887311
TERMS R30	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 13621310	CAR INITIAL & NO. 289474
DRAFT THRU				DATE SHIPPED 6.1.23	INVOICE NO.

SOLD TO
803117 SYSCO MERCHANDISING & SUPPLY C
SERVICES INC
1390 ENCLAVE PKWY
HOUSTON TX 77077-2025

CONSIGNEE TO
811710 SYSCO FOOD SERVICE OF RALEIGH
1032 BAUGH RD
SELMA NC 27576-9105

Royal 3

DEL. CARRIER

SHIP VIA

Seal 520511

SHIP FROM

SF2 STRATAS FOOD VALDOSTA GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
103515	L1 1 GAL WHIRL SOD FR 6359483	S0000	3/1WHIRL	36	835		E	
104052	1E CLEAR FRY OIL 4518403	87726	35RELIAN	1020	35700		E	
102034	MO 35# MAZOLA ZT SOY 6677753	S0000	35MAZOLA	60	2100		E	
011300	CP CHEP PALLET-FOODSV	S0000	65 LBS	17	1105		N	
TOTALS				1133	39740			
GROSS WEIGHT					41551			
PALLETS				19				

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE
CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004.
STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION
WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER
CREDIT TO BE ISSUED.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOAD 06/01/23

:

ARRIVE 06/02/23

:

STRATAS FOODS LLC - Shipper

Per

Agent

Permanent post office address of shipper, Memphis, TN 38134