



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

Invoice Date: 07/07/2023  
Invoice #: 2000897260  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		308 20th St SE, Rochester, MN 55904, USA - 100 Gambee Rd, Geneva, NY 14456, USA			
			1	2450	2450

<b>TOTAL</b>
2450

**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, Dan Dickerson  
**Email:** daniel.dickerson@shipmolo.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000897260

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 985 Miles  
**# of Stops:** 2

Origin

**Rochester, MN 55904**

Destination

**Geneva, NY 14456**

**Date:** 07/05/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** SAMM@royal3inc.com

**Notes:**

**Total Rate:** \$2,450.00 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	
<b>Seneca Rochester Frz</b> 308 20th St SE, Rochester, MN 55904  <b>Date/Time:</b> 07/05/2023 13:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b>  <b>PU #:</b> 2612705  <b>Work:</b> No Touch	<b>Special Reqs:</b>  <b>Pick Up Instructions:</b>   <b>Facility Notes:</b>

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 #
		Dry Food	45,000 lbs		No	No				No			

### Stop 2 – Delivery

**Seneca Geneva**  
100 Gambee Rd,  
Geneva, NY 14456

**Date/Time:** 07/07/2023 07:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**DEL #:** 2612705

**Work:** No Touch

#### Special Reqs:

#### Delivery Instructions:

**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. \*\*\*

PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (DETENTION, LAYOVER, ETC.)

PAPERWORK NEEDS TO BE UPLOADED WITHIN 24 HOURS TO REQUEST RATE CHANGES (LAYOVER, LUMPER, ETC)

To be eligible for detention Driver must meet the below criteria

1. Driver must connect and track via to Macropoint.
2. Detention must be reported within the same business day. If detention occurred after hours, by 10:00am the following day.
3. POD with written or stamped in/out times

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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 #
		Dry Food	45,000 lbs		No	No				No			

### Carrier Cost Date: 7/3/2023 11:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,450.00	1.0	\$2,450.00
<b>Total Cost</b>				\$2,450.00

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



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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](mailto: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](mailto: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.**

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Please sign and return to MoLo



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive, subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

**CARRIER MUST REFERENCE SHIPPER'S NUMBER ON FREIGHT BILL FOR PAYMENT**

**SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE**

ORDER SHIPPED FROM **SENECA FOODS CORP.**

DATE SHIPPED:

07/05/2023

DELIVERY DATE:

07/07/2023

0082086766

MASTER BILL OF LADING 2612705  
BILL OF LADING: 0082086766



2612705

Subject to Section 7 applicable bill of lading conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

"The carrier shall not make delivery of this shipment without payment of freight and all other charges."

SENECA FOODS CORP.  
(imprint in lieu of signature)

Received subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ car

CARRIER SPECIAL INSTRUCTIONS:

A) Carrier must call customer for delivery appointment B) Frozen foods maintained at -10C (-23.3C) or below C) Protect canned goods from freezing D) Transit delays, delivery refusals, shortages, damaged goods must be reported to Seneca Foods immediately E) Seals will be applied to trailer by a Seneca employee F) Refrigerated loads must be maintained at a temperature between 34-40 F. Product received outside rec. temp range will be inspected by Tech. Services.

ROCHESTER - CAN 330 20th Street S.E. Rochester, MN 55904

CONSIGNEE TO

SENECA FOODS CORP

100 Gambes Road

Ganeca, NY 14456

SHIPPING ORDER NUMBER  
0082086766

CUSTOMER PURCHASE ORDER

MODE TRUCK CARRIER MOLY

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number --> 2612705

Freight Terms --> PREPAID

Sales Order# --> 2500738759

TRAILER INITIALS  
94936

TRAILER LENGTH  
53

SEAL NUMBER(S)  
1293611

Carrier Name--> MOLO SOLUTIONS LLC

QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
2490	033103	G2AU222D3310	300X407	GRN BNS CUT 3&4 SV 300	2696.67
2700	033103	G2AU231D3310	300X407	GRN BNS CUT 3&4 SV 300	2924.1
2700	033103	G2AU231E3310	300X407	GRN BNS CUT 3&4 SV 300	2924.1
1577	033103	G2AU232D3310	300X407	GRN BNS CUT 3&4 SV 300	1707.89
921	033103	G2AU232E3310	300X407	GRN BNS CUT 3&4 SV 300	997.44
6733	033103	G2AU241D3310	300X407	GRN BNS CUT 3&4 SV 300	7291.84
9879	033103	G2AU241E3310	300X407	GRN BNS CUT 3&4 SV 300	10696.96
2700	033103	G2AU242D3310	300X407	GRN BNS CUT 3&4 SV 300	2924.1
10800	033103	G2AU242E3310	300X407	GRN BNS CUT 3&4 SV 300	11696.4
40,500.00	Total Quantity		43.862	LB Total Weight	

Seneca's Carrier Log Information  
\*\*\*\*\*APPT TIME: 07/05/2023 1300\*\*\*\*\*  
\*\*\*\*\*IN TIME: 07/05/2023 1030\*\*\*\*\*  
\*\*\*\*\*OUT TIME: 07/05/2023 1102\*\*\*\*\*

OUT 12:08

Seal Broken by Driver  
Received by Hand the back  
Date 7/7/23  
# of pallets rec 15  
Damaged Cans/CS \_\_\_\_\_  
Reason for Damage \_\_\_\_\_

Office Use Only:  
DEFAULT IN 0

DEFAULT OUT 15

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seals in place.

Permanent post-office address of shipper

Phone 507-280-4500; FAX 507-280-4542

330 20th Street S.E. Rochester, MN 55904

SENECA FOODS CORP.

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO  
418 EAST CONDE STREET JANESVILLE, WI 53546

PALLET WEIGHT 1320

TOTAL 45,182

Date 07/05/2023

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this bill of lading by computerized electronic transmission or electronic signature and the other parties will be deemed to have received electronic transmission or electronic signature as evidence that this bill of lading has been properly executed."

Signature



# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Receive subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading

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SIGNATURE ACKNOWLEDGES RECEIPT OF PRODUCT WITHOUT EXCEPTION UNLESS NOTED OTHERWISE

ORDER SHIPPED FROM **SENECA FOODS CORP.**

ROCHESTER - CAN 330 20th Street S.E. Rochester, MN 55904

CONSIGNEE TO  
SENECA FOODS CORP

100 Gambee Road

Geneva, NY 14456

DATE SHIPPED:

07/05/2023

DELIVERY DATE:

07/07/2023

0082068766

MASTER BILL OF LADING 2612705  
BILL OF LADING: 0082068766



2612705

SHIPPING ORDER NUMBER  
0082068766

CUSTOMER PURCHASE ORDER

MODE  
TRUCK

CARRIER  
MOLY

SPECIAL SHIPPING INSTRUCTIONS:

Shipment Number -->2612705  
Freight Terms -->PREPAID

Sales Order# -->2500738759

Carrier Name-->MOLO SOLUTIONS LLC

TRAILER INITIALS  
94936

TRAILER LENGTH  
53

SEAL NUMBER(S)  
1293611

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(imprint in lieu of signature)

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- If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"  
Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

CARRIER SPECIAL INSTRUCTIONS:

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QUANTITY	PRODUCT CODE	LOT	SIZE	PRODUCT NAME	WEIGHT
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2700	033103	G2AU242D3310	300X407	GRN BNS CUT 3&4 SV 300	2924.1
10800	033103	G2AU242E3310	300X407	GRN BNS CUT 3&4 SV 300	11696.4
40,500.00 Total Quantity			43,662	LB Total Weight	

40,500.00 Total Quantity

Seneca's Carrier Log Information

\*\*\*\*\*APPT TIME: 07/05/2023 1300\*\*\*\*\*

\*\*\*\*\*IN TIME: 07/05/2023 1030\*\*\*\*\*

\*\*\*\*\*OUT TIME: 07/05/2023 1102\*\*\*\*\*

OUT  
12:08

Seal Broken by

Received by

Date

# of pallets rec

Damaged Cans/CS

Reason for Damage

Office Use Only:  
DEFAULT IN 0

DEFAULT OUT 15

Container has good general sanitation and orderliness, with no insects, rodents, foreign material, or odors present, with seal in place.

Permanent post-office address of shipper

330 20th Street S.E. Rochester, MN 55904

Phone 507-280-4500; FAX 507-280-4542

Inspector

MAIL PREPAID FREIGHT BILLS WITH COPY BILL OF LADING TO

418 EAST CONDE STREET JANESVILLE, WI 53546

SENECA FOODS CORP.

PALLET WEIGHT 1320

TOTAL 45,182

Date 07/05/2023

CARRIER AGENT/DATE

"The parties agree that any party may execute and deliver this Bill of Lading by commercially accepted forms of electronic transmission or electronic signatures and the other parties will be bound to rely on such electronic transmission or electronic signatures as evidence that this Bill of Lading has been properly executed."

Date: 07/05/2023