



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

Invoice Date: 07/10/2023
Invoice #: 2000899273
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		201 Center Street, Hanover, PA, USA - 2900 Alton Road, Irondale, AL, 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, Starr West
Email: kwest@arcb.com
Phone: +14797856338
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000899273

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 758 Miles
of Stops: 2

Origin

HANOVER, PA 17331

Destination

IRONDALE, AL 35210-4393

Date: 07/07/2023

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:

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

Diversified Foods Inc. (P)
c/o Hanover Terminal, Inc. 201 Center Street
Warehouse Hours 7am - 11pm,
HANOVER, PA 17331

Date/Time: 07/07/2023 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

CUSTOMER_REFNUM #: 7/7 @ 0600.

Special Reqs:

Pick Up Instructions: Driver to reference 0156565 at pickup.

Set for 7/07 @ 1700

Facility Notes: """"***MacroPoint required*** Loads must be tracked the duration of the transit If load is relayed to a second driver, follow up is needed and tracking must be

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Conf.# 65846

CUSTOMER_REFNUM #: 440139753

CUSTOMER_REFNUM #: 000432165

CUSTOMER_REFNUM #: ABNT

CUSTOMER_REFNUM #: 0156565

CUSTOMER_REFNUM #: 0156565

CUSTOMER_REFNUM #: S0156565

PO #: S0156565

BOL #: LD3500280

Work: No Touch

sent again If load cannot be tracked by carrier, that carrier cannot haul this load. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.****. Load must be tracked the full duration of the transit. load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load.

DO NOT CHECK IN MORE THAN 1 HOUR EARLY TO PU
Carriers are NOT able to reschedule delivery appointments directly with the receiver *****POD must be sent to MoLo within 72 hours with supporting documents included.

WEIGHT NOTICE: Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessorial and signed paperwork must be requested within 48 hours Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

****Must deliver on delivery date**** 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 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 the 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. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order"

*****PRODUCT REJECTIONS IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.**

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 #
2640		Shelf Stable Milk	44,726 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

WOOD FRUITTICHER GROCERY CO INC
2900 ALTON ROAD
2900 ALTON RD,
IRONDALE, AL 35210-4393

Date/Time: 07/10/2023 07:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

CUSTOMER_REFNUM #: 7/7 @ 0600.
 Conf.# 65846

CUSTOMER_REFNUM #: 440139753

CUSTOMER_REFNUM #: 000432165

CUSTOMER_REFNUM #: ABNT

CUSTOMER_REFNUM #: 0156565

CUSTOMER_REFNUM #: 0156565

CUSTOMER_REFNUM #: S0156565

PO #: S0156565

BOL #: LD3500280

Work: No Touch

Special Reqs:

Delivery Instructions: 7/10 @ 0700. Conf.# 65846. PO# 000432165.

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.***

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

MACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE.

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.

****IMPORTANT****

****rescheduling fee if warranted****

For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery

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appointments directly with the receiver

*****POD must be sent to MoLo within 72 hours with supporting documents included.*****

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
2640		Shelf Stable Milk	44,726 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 7/6/2023 13:56 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
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Fort Smith, AR 72917-0048



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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 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.

Conor Smith

Please sign and return to MoLo

Driver

44

436464

ArcBest**BILL OF LADING**

Phone: 866-643-9481

SHIP FROMBill of Lading Number:
LD3500280

Bill of Lading Date: 2023-07-02

Name: Diversified Foods Inc (P01)
Address: c/o Hanover Terminal, Inc.
201 Center Street Warehouse Hours: 7am - 11pm
City/State/Zip: Hanover, PA 17331
Contact: Jessica Tingle
(717) 637-5850

PRO:

DO NOT DOUBLE STACK

Comments:

SHIP TO

Name: Wood Fruitlicher Grocery
Address: 2900 Alton Road
City/State/Zip: Irondale, AL 35210
Contact: Greg Nelson
205-836-9663

CARRIER NAME: Molo Solutions
Trailer Number:
Seal Number(s):
SCAC: ABMQ

References:
Consignee Reference Number: ABNT
Customer PO Number: 000432165
Customer Reference Number: S0156565
Order Number: S0156565
Sales Order Number: 0156565
Shipment Number: 0156565
Shipper Reference: P01

Comments:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Diversified Foods Inc
Address: c/o ArcBest Enterprise Solutions Inc
PO Box 10048
City/State/Zip: Fort Smith, AR 72917

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐ (check box) Master Bill of Lading: with attached Underlying Bills of Lading

Special Instructions: Please email transportation@hanoverlogistics.com, Ashlyn.Wildasin@hanoverlogistics.com and jessica.tingle@hanoverlogistics.com for pickup appointment. Driver to reference 0156565 at pickup. Delivery appt set for 7/7 @ 0600. Conf.# 65846. PO# 000432165.

Accessorial:

CUSTOMER ORDER INFORMATION

CUSTOMER ITEM	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Item Dimensions
27x8s DAIRYPURE 1%WhiteMilk120	2640.0	44726.0 lb	Y N	0 L x 0 W x 0 H
GRAND TOTAL	2640.0	44726.0 lb		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
22.0	PLT	2640.0	CAS	44726.0 lb		27x8s DAIRYPURE 1%WhiteMilk120	074035	65.0
22.0		2640.0		44726.0 lb		GRAND TOTAL		

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: ☐ Prepaid: ☐ Check acceptable: ☐

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Loaded and/or
Counted:

☐ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X

CONSIGNEE SIGNATURE / PICKUP DATE

If applicable, Property described above is received in good order, except as noted.

Rashad Sager 7/10/23
Rashad Sager