



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

Invoice Date: 07/14/2023
Invoice #: 2000893820
Terms: NET 30
Due Date: 08/14/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/13/2023 | | 105 Customer First Drive, Shelby, NC, USA - 914 U.S. 82, Wester, Indianola, MS, USA | | | |
| | | | 1 | 1350 | 1350 |

| |
|--------------|
| TOTAL |
| 1350 |

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



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

Contact your MoLo rep, Dylan Fagerland
Email: dylan.fagerland@shipmolo.com
Phone: +18722816463
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000893820

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 614 Miles
of Stops: 2

Origin

SHELBY, NC 28150

Destination

INDIANOLA, MS 38751

Date: 07/13/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: mike.z@royal3inc.com

Notes:

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine.

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 sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be pre-cooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

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



MoLo
An *ArcBest* Truckload Service

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials 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

Total Rate: \$1,350.00 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 | |
|---|--|
| <p>CLEARWATER PAPER CORPORAT 105 CUSTOMER FIRST DRIVE, SHELBY, NC 28150</p> <p>Date/Time: 07/13/2023 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: 26</p> <p>PU #: 1458448 PO #: 1TB4C8-01</p> <p>Work: No Touch</p> | <p>Special Reqs:</p> <p>Pick Up Instructions: ***MacroPoint required*** Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine.</p> <p>Loads must be tracked the duration of the transit</p> <p>If load is relayed to a second driver, follow up is needed and tracking must be sent again</p> <p>If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:</p> <p>Temperature- All reefer shipments must be precooled to temperature assigned to load</p> |

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Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

Facility Notes: TANDEM MUST SLIDE OR TRUCK 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 | Retail Goods | 20,000 lbs | | No | No | | | | No | | | |

Additional Details | Load On: Pallet

Stop 2 – Delivery

DOLLAR GENERAL DISTRIB CTR
 914 HIGHWAY 82 WEST,
 INDIANOLA, MS 38751

Special Reqs:

Delivery Instructions:

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



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| | |
|---|---|
| <p>Date/Time: 07/14/2023 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 26 DEL #: 851813764 PO #: 1TB4C8-01 Work: No Touch</p> | <p>**Must deliver on delivery date**</p> <p>Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.</p> <p>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.</p> <p>Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. 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. 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. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. 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. Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.</p> <p>Facility Notes: *****MUST CHECK IN AS ARCBEST - SCAC CODE ACBH*****</p> <p>All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any</p> |
|---|---|

MoLo Solutions, LLC
 Attn: Purch Trans A/P
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other relevant information

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 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

Accessorials must be reported to kpodgornik@arcb.com 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.

DO NOT MISS THESE APPTS!!! RCVR CAN BE 1-month booked out!!!

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|-------|--------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| 0 | Cases | Retail Goods | 20,000 lbs | | No | No | | | | No | | | |

Additional Details | Load On: Pallet

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PO Box 10048
Fort Smith, AR 72917-0048



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| Carrier Cost Date: 7/13/2023 06:42 CST | | | | |
|---|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$1,350.00 | 1.0 | \$1,350.00 |
| Total Cost | | | | \$1,350.00 |

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:

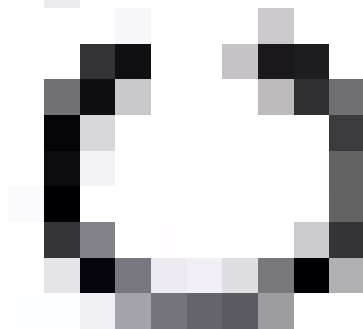
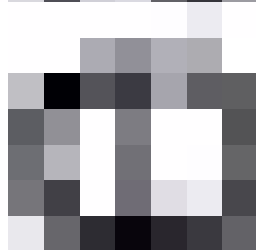
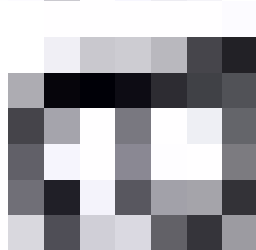
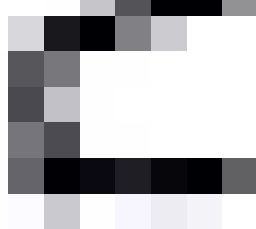
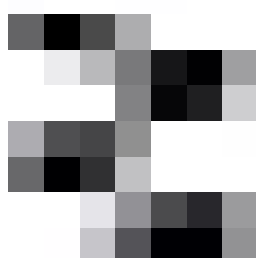
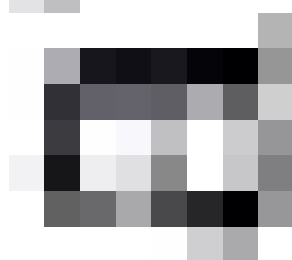
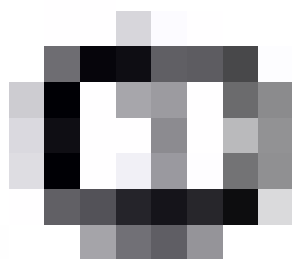
Phone: +1 (847)306-3557

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



CLEARWATER
PAPER | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Page 2

Carrier Copy
Master Bill of Lading #: 1458448
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 26232
Customer Auth:
Carrier PRO:
Alternate Carrier: molo

Grabs: 30
Bundles:
Rolls:
Seal: 6040158

Date/Time: 07/13/2023 12:25:21
Weight: 18804

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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Consignor

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 the 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: _____

Agent:
FOB

Put: _____

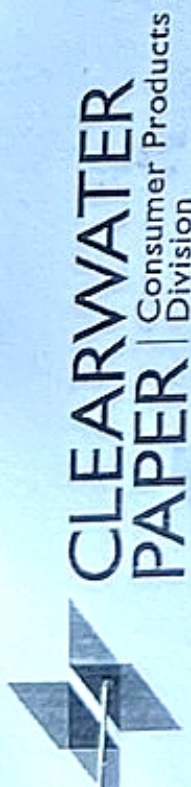
Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Carrier Copy
Master Bill of Lading #: 1458448
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
Carrier/Number/SCAC:
504
FOB
FOB
Trailer Number: 26232
Customer Auth:
Carrier PRO:
Alternate Carrier: molo

Grabs: 30
Bundles:
Rolls:
Seal: 6040158

Print Date/Time: 07/13/2023 12:25:21
Weight: 18804

Stop 1 of 1
Delivery Date/Time: 07/13/2023 13:00:00
Authorization #: r16/27rd7/11
Ship To: DOLLAR GENERAL-INDIANOLA,MS-DC #6600
914 HIGHWAY 82 WEST
INDIANOLA, MS 38751
Sales Order: 1458448
Delivery #: 1458448
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3324
Cust PO: 1TB4CB

Delivery Notes:
BILL FREIGHT CHARGES COLLECT

Carrier Notes:

| Item Number/Description | Quantity Shipped | U/M | Customer Quantity | U/M | Bundles | Rolls | Grabs | Weight |
|-------------------------------|------------------|-----|-------------------|-----|---------|-------|-------|--------|
| 204947 | 1,080.0000 | CA | 4,320.0000 | EA | | | 30 | 17604 |
| 27848002 | | | | | | | | |
| TRLV BRT U26/4/12 N WH 5SF | | | | | | | | |
| WH 2 3.92 X 4 5.15 5SF | | | | | | | | |
| PP00055 | 30.0000 | EA | 30.0000 | EA | | | | 1200 |
| PECO PALLET 48-40-5.625 (RED) | | | | | | | | |

Sales Order - 1458448 Line - 1.000

Sales Order - 1458448 Line - 2.000

Total Quantity: 1,080.0000 4,320.0000



CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

Pick Slip #: 1399018
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: rt6/27rd7/11
Grabs: 30
Packages/Rolls: /

Customer PO: 1TB4C8

Print Date/Time: 7/13/23 12:25:21
Delivery Date/Time: 7/13/23 13:00:00
Weight: 18804.0000
Seal: 6040158

Ship To: 232075
DOLLAR GENERAL-INDIANOLA,MS-DC #6600
914 HIGHWAY 82 WEST

INDIANOLA, MS 38751
US

MANIFEST

Bill of Lading #: 1458448
Master Load #: 1458448
Delivery #: 1458448

MANIFEST-ORIGINAL-NOT
NEGOTIABLE

Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: 26232

| Item Number | Description 1 | Description 2 | Line # | Clearwater Quantity | U/M | Customer Quantity | U/M | Grabs | Weight |
|---------------------|---------------------------|------------------------|--------|---------------------|-----------|--------------------------------|-------------------------------|---------|-----------|
| PP00055 | PECO PALLET 48-40-5.625 | | 2.000 | 30.0000 | EA | 30.0000 | EA | | 1,200.00 |
| 204947 | TRLV BRT U264/4/12 N WH 5 | WH 2 3.92 X 4 5.15 5SF | 1.000 | 1,080.0000 | CA | 4,320.0000 | EA | 30 | 17,604.00 |
| 27848002 | | Grabs: | | 1,080.0000 | | 4,320.0000 | | 30 | 18,804.00 |
| Total for Manifest: | | | | Grabs 30 | Packages: | Clearwater Quantity 1,080.0000 | Customer Quantity: 4,320.0000 | Weight: | 18,804.00 |