



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

Invoice Date: 07/31/2023
Invoice #: 2000939024
Terms: NET 30
Due Date: 08/31/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/28/2023 | | 464 New York 17A bldg 1755, Florida, NY 10921, USA - 1297 Clint Moore Road, Boca Raton, FL, USA | | | |
| | | | 1 | 2600 | 2600 |

| |
|--------------|
| TOTAL |
| 2600 |

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, Hailey Waggoner
Email: hwaggoner@arcb.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000939024

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1298 Miles
of Stops: 2

Origin

Florida, NY 10921

Destination

Boca Raton, FL 33487-2718

Date: 07/28/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: Richard@rtbrz.com

Notes:

Total Rate: \$2,600.00 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 | |
|--|---|
| Stauber 464 ROUTE 17A BLDG 1755, Florida, NY 10921 Date/Time: 07/28/2023 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: PO #: 1459294 Work: No Touch | Special Reqs: electronicTracking Pick Up Instructions: Facility Notes: |

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 # |
|-----|-----------|-------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| 27 | superSack | Supplements | 42,444 lbs | | No | No | | | | No | | | |

Additional Details | Load On: Pallet

Stop 2 – Delivery

Natures Bounty
1297 Clint Moore Rd,
Boca Raton, FL 33487-2718

Date/Time: 07/31/2023 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Work: No Touch

Special Reqs: electronicTracking

Delivery Instructions:

Facility Notes: **CARRIER MUST BE MP COMPLIANT OR \$100 WILL BE DEDUCTED FROM THE RATE**

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Paperwork must be signed and have in and out times visible.

Must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Carrier Cost Date: 7/27/2023 10:55 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Flat Rate | USD | \$2,600.00 | 1.0 | \$2,600.00 |
| Total Cost | | | | \$2,600.00 |

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.

Richard Ilic

Please sign and return to MoLo

JOB#3544573 - 7/21/2023 3:01:21 PM
 STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE

| | |
|---------------|-----------------|
| DELIVERY DATE | SHIP DATE |
| 7/21/2023 | 7/21/2023 |
| CUST NO. | SALES ORDER NO. |
| 359209 | 4114900 |



STAUBER

4120 N. PALM STREET
 FULLERTON, CA 92835
 (714) 441-3900

FRIDAY
 7/28

TORG: SBASTIS
 BILL OF LADING NO.

4837666



P52

SHIP FROM:
 464 Route 17A
 Remee Plaza
 Bldg 1755

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703-741-5070 (INTERNATIONAL)

| QUANTITY SHIPPED | H M | PACKAGE | DESCRIPTION | QUANTITY IN LBS. | |
|---|--------|---------|-------------------------------|------------------|--------------------|
| | | | | NET | GROSS |
| | | | Lot #: 734564 | | |
| | | | TOTAL WEIGHT IN LBS: | 41422LB | 41599GW |
| | | | TOTAL WEIGHT IN KGS: | 18789KG | 18869KG |
| | | | TOTAL GROSS WEIGHT W/PALLETS: | 27 ✓ \$ | 42814GW 19420KG |
| DO NOT DOUBLE STACK PALLETS | | | | | |
| DELIVERY APPOINTMENTS REQUIRED 24 HOURS IN ADVANCE. | | | | | |
| NOT AN INVOICE - DO NOT PAY | | | | | |
| - DESTINATION CONTACT INFORMATION - | | | | | |
| Contact: | | | | | |
| Phone: | | | | | |
| Email: | | | | | |
| Std Delivery (M-F) | | | | | |
| PALLETS SHIPPED: 48x40x50" - (27) 27 Super Saks ✓ \$ | | | | | |
| PALLETS RETURNED: | | | | | |
| PLEASE SEND C OF A. MUST SEND WITH EACH SHIPMENT () EMAILED () FAXED (✓) SENT WITH SHIPMENT | | | | | |

RECEIVED
 JUL 31 2023
 BY: [Signature]

LOCKED

TRUCK SEAL CONFIRMATION

SEAL# 2054635

TRAILER# W97974

LOCKED

C of A Received By:

FREIGHT CHARGES:

☐ PREPAID ☒ COLLECT

Received, the property described above subject to rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its own 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Furthermore, carrier certifies that it is familiar with all the terms and conditions in the Hawking Transportation Quality Expectations Manual (www.Hawkinginc.com/qem).

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

Per:

SHIPPER:

PER:

DATE: 7/21/23

STAUBER

27 on 27

PLACARDS
 REQUIRED

PLACARDS
 SUPPLIED

☐ YES ☐ NO-FURNISHED BY CARRIER
 DRIVER SIGNATURE:

CARRIER:

PER:

DATE:

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

305-748-3947 Miguel

PAGE 1 OF 3

| DELIVERY DATE | SHIP DATE |
|---------------|-----------------|
| 7/21/2023 | 7/21/2023 |
| CUST NO. | SALES ORDER NO. |
| 359209 | 4114900 |



JOB#3544573 - 7/21/2023 3:01:20 PM
STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

STAUBER
4120 N. PALM STREET
FULLERTON, CA 92835
(714) 441-3900

| |
|--------------------|
| TORG: SBASTIS |
| BILL OF LADING NO. |
| 4837666 |

SHIP FROM:
464 Route 17A
Reme Plaza
Bldg 1755

F52

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703-741-5970 (INTERNATIONAL)

SHIP TO
359209
NESTLE HEALTH SCIENCE US LLC
1297 CLINT MOORE RD
BOCA RATON FL 33487-2718

BILL TO
313502
NESTLE HEALTH SCIENCE US LLC
PO BOX 9014
RONKONKOMA NY 11779-9014

Lat/Long: 26.408876 / -80.112895

RECEIVED
JUL 31 2023
D. J. [Signature]

| CUSTOMER P.O. NO. | REFERENCE NO. | SHIPPED VIA | SALESPERSON | ORIGIN |
|-------------------|---------------|-------------|---|------------------|
| 1459294 | | CALL | STAUBER INTERNAL | |
| QUANTITY SHIPPED | H M | PACKAGE | DESCRIPTION | QUANTITY IN LBS. |
| | | | | NET GROSS |
| 2.9979 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 GLUCOS/CHOND Freight Classification (NMFC) - 055 Lot #: 730873 | 4626LB 4646GW |
| 3 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 GLUCOS/CHOND Freight Classification (NMFC) - 055 Lot #: 730874 | 4630LB 4649GW |
| 3 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 GLUCOS/CHOND Freight Classification (NMFC) - 055 Lot #: 730874 | 4630LB 4649GW |
| 2.97 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 GLUCOS/CHOND Freight Classification (NMFC) - 055 Lot #: 730875 | 4583LB 4603GW |

***** CONTINUED ON NEXT PAGE *****

PAGE 2 OF 3

JOB#3544573 - 7/21/2023 3:01:21 PM
 STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE

| | |
|---------------|-----------------|
| DELIVERY DATE | SHIP DATE |
| 7/21/2023 | 7/21/2023 |
| CUST NO. | SALES ORDER NO. |
| 359209 | 4114900 |

STAUBER

4120 N. PALM STREET
 FULLERTON, CA 92835
 (714) 441-3900

TORG: SBASTIS
 BILL OF LADING NO.

4837666



SHIP FROM:
 464 Route 17A
 Remee Plaza
 Bldg 1755

FS2



FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC AT 1-800-424-9300 (US) / +1-703-741-5970 (INTERNATIONAL)

| QUANTITY SHIPPED | H M | PACKAGE | DESCRIPTION | QUANTITY IN LBS. | |
|------------------|--------|---------|---|------------------|--------|
| | | | | NET | GROSS |
| 2.9771 | | SS | Lot #: 730876 GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 Freight Classification (NMFC) - 055 Lot #: 730877 | 4594LB | 4614GW |
| 2.9743 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 Freight Classification (NMFC) - 055 Lot #: 730878 | 4590LB | 4610GW |
| 2.9671 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 Freight Classification (NMFC) - 055 Lot #: 730879 | 4579LB | 4598GW |
| 2.9836 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 Freight Classification (NMFC) - 055 Lot #: 730881 | 4604LB | 4624GW |
| 2.9714 | | SS | GLUCOS/CHOND 5:4 GRANULAR PRODUCT: 38522-00001 700 KG Supersack CUSTOMER ITEM #100039615/LP#60973 Freight Classification (NMFC) - 055 | 4586LB | 4605GW |

* * * * CONTINUED ON NEXT PAGE * * * *