



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

Invoice Date: 08/18/2023
Invoice #: 2000955849
Terms: NET 30
Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		2037 American Italian Way, Columbia, SC 29209 - 153 Refreshment Lane, Cleveland, TN 37311			
			1	900	900

TOTAL
900

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 # 2000955849

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 298 Miles
of Stops: 2

Origin

Columbia, SC 29209-5084

Destination

Cleveland, TN 37311

Date: 08/11/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: Marisa@royal3inc.com

Notes:

Total Rate: \$900.00 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

MARS PETCARE - Mars Petcare - 08707107
2037 American Italian Way,
Columbia, SC 29209-5084

Date/Time: 08/11/2023 15:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PU #: 864067206
EDI #: 202308010873547314

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

PO #: 53157
PU #: 00908753157
Work: No Touch

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		202308010 873547314	40,327 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Kroger- Cleveland
153 Refreshment Lane,
Cleveland, TN 37311

Date/Time: 08/12/2023 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: 202308010873547314
PO #: 53157
PU #: 00908753157

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes: Facility Address:

153 Refreshment
Cleveland, TN 37311

MAY BE SENT TO 408 KILE LN SW IF DOCK IS FULL - 3 min
driver from original stop. - Outside warehouse that they
can unload at.

Accessorials must be reported to MoLo within 48 hours
with supporting documents included.

Detention will begin 2 hours after the appointment time,
and the driver must be checked in on time for detention to
apply.

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 #
		202308010 873547314	40,327 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 8/10/2023 10:10 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1.0	\$900.00
Total Cost				\$900.00

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

Ship From		Customer PO Number: 53157	
SCCRDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA		Shipper: MARS PETCARE US INC	

Load Number					
Item Number	UPC	Lot Number	Expiration	Weight	Unit
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326A1KKM13	24-Sep-2024	361 lbs	164 kg 48 CS
00100379762277256330					
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326A1KKM13	24-Sep-2024	361 lbs	164 kg 48 CS
00100379762277256354					
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326A1KKM13	24-Sep-2024	361 lbs	164 kg 48 CS
00100379762277284357					
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326B2KKM13	25-Sep-2024	361 lbs	164 kg 48 CS
00100379762277284425					
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326B2KKM13	25-Sep-2024	361 lbs	164 kg 48 CS
00100379762277329645					
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB	00023100139975	326D2KKM13	27-Sep-2024	430 lbs	195 kg 48 CS
00100379762277329737					
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB	00023100139975	326D2KKM13	27-Sep-2024	430 lbs	195 kg 48 CS
00100379762277329799					
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB	00023100139975	326D2KKM13	27-Sep-2024	430 lbs	195 kg 48 CS
00100379762277329898					
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB	00023100139975	326D2KKM13	27-Sep-2024	430 lbs	195 kg 48 CS
00100379762277329980					
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB	00023100139975	326D2KKM13	27-Sep-2024	430 lbs	195 kg 48 CS
00100379763603001266					
10179886 - CESR SVDLT ANGUS BF CH & BCN 24/100 G	10023100105151	318B1ARK02	30-Mar-2025	1,027 lbs	466 kg 160 CS
00100379763603078121					
10179875 - CESR RT CK FLV BCN & CH 24/100 G	10023100102693	319F2ARK06	10-Apr-2025	994 lbs	451 kg 160 CS
00100379763603078176					
10179875 - CESR RT CK FLV BCN & CH 24/100 G	10023100102693	319F2ARK06	10-Apr-2025	994 lbs	451 kg 160 CS
00100379763603198720					
10179886 - CESR SUNRISE SK & EGGS 24/100 G	10023100335817	323A1ARK02	03-May-2025	1,027 lbs	466 kg 160 CS
00100379763603202281					
10179847 - CESR BF 24/100 G	10023100014019	323A2ARK02	03-May-2025	1,035 lbs	469 kg 160 CS
00100379763603350999					
10179859 - CESR GRL CK 24/100 G	10023100024520	327E2ARK02	04-Jun-2025	1,027 lbs	466 kg 160 CS

QTY	S/O # 2987126	VEHICLE NO. 94931
NO. LYRS	PLANT CODE	PREPAID/COLLECT
CUST. ORDER AND RELEASE		PREPAID
	CUST. PART NO.	

591 83903501655
 24 839035016627
 8 839035019789

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CARRIER NAME
 (Signature)

Report Date: 08/11/2023 03:50 PM EDT Date Closed: 08/11/2023 03:50 PM EDT Page 1 of 6

Shipper: MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17113886

Carrier's No.: 50002185

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

Ship From SCORDC 2037 AMERICAN ITALIAN WAY COLUMBIA, SC 29209 USA	Ship To PEYTON SOUTHEAST - WHSE 087 153 REFRESHMENT LN CLEVELAND, TN 37311
Freight Charges Bill To: PEYTON SOUTHEAST - WHSE 087 153 REFRESHMENT LN CLEVELAND, TN 37311	Carrier Name: CUSTOMER PICKUP SCAC: BKHL Seal No.: 0520728 Broker: W94931 Ship Condition: 40 Reference:
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 1 Pickup at: Address

DELIVERIES:
 Stop No: 1 PEYTON SOUTHEAST - WHSE 087
 153 REFRESHMENT LN
 CLEVELAND, TN 37311

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606331608	53157	4552	40	39699 lbs 18007 kg
Stop 1	Total	4552	40	39699 lbs 18007 kg
TOTAL		4552	40	39699 lbs 18007 kg (Gross)

DATE 8/11/23 TOTAL # OF CASES ON BOL 4552

OVERSIGHT CASES # 18 TOTAL CASES REC'D # 4534

RECEIVER PRINTED NAME Robert C. [Signature]

RECEIVER SIGNATURE Robert C. [Signature]

WITNESS SIGNATURE

ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE 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 DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	Signature D	Shipper CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or the carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
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Delivering tomorrow's ideas, today!

PO 53157

Receiving: 1st

Carrier:

[illegible]

KROGER RECEIVING STAMP

DATE	TOTAL # OF CASES ON FOI
8-12-23	4552

OVER/SHORT CASES #	18	TOTAL CASES REC'D	4534
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RECEIVER PRINTED NAME

RECEIVER SIGNATURE

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

Shipping List for Bill of Lading Number: 17113886-5606331608

SCORDC
2037 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209 USA

Ship From

Customer PO Number: 53157
Shipper: MARS PETCARE US INC

Load Number		UPC	Lot Number	Expiration	Weight	Unit
00100231003105225526	10228238 - PDGR TGD CP BF 12/22 OZ	10023100110063	315D3KKC03	10-Apr-2025	2,095 lbs	950 kg 112 CS
	10228238 - PDGR TGD CP BF 12/22 OZ	10023100110063	315D3KKC03	10-Apr-2025	2,095 lbs	950 kg 112 CS
00100231003105225847	10228238 - PDGR TGD CP BF 12/22 OZ	10023100110063	315D3KKC03	10-Apr-2025	2,095 lbs	950 kg 112 CS
	10228238 - PDGR TGD CP BF 12/22 OZ	10023100110063	315D3KKC03	10-Apr-2025	2,095 lbs	950 kg 112 CS
00100231003105367929	10184476 - CESR PUPPY 24/100 G	10023100026074	316G2KKC06	21-Mar-2025	994 lbs	451 kg 160 CS
	10187927 - CESR HMDLT CK & VG 24/100 G	10023100108350	322C2KKC08	28-Apr-2025	1,032 lbs	468 kg 160 CS
00100231003105817547	K0153000 - PDGR CCT BF 12/625 G	10023100015306	322E1KKC03	30-May-2025	2,095 lbs	950 kg 112 CS
	K0153000 - PDGR CCT BF 12/625 G	10023100015306	322E1KKC03	30-May-2025	2,095 lbs	950 kg 112 CS
00100231003105826013	K0153000 - PDGR CCT BF 12/625 G	10023100015306	322E2KKC03	30-May-2025	2,095 lbs	950 kg 112 CS
	K0153000 - PDGR CCT BF 12/625 G	10023100015306	322E2KKC03	30-May-2025	2,095 lbs	950 kg 112 CS
00100231003106209457	10179851 - CESR TURKEY 24/100 G	10023100014071	324A3KKC06	10-May-2025	1,027 lbs	466 kg 160 CS
	10179854 - CESR FL MN FLV 24/100 G	10023100017799	330A1KKC06	21-Jun-2025	1,027 lbs	466 kg 160 CS
00100231003106234800	10228258 - PDGR TGD CP CK 12/22 OZ	10023100110766	330C1KKC03	23-Jul-2025	2,095 lbs	950 kg 112 CS
	10236867 - PDGR DTX ORG MIN 24 CT 7/5.8 OZ	00023100139715	322E2KKM12	31-Aug-2024	449 lbs	204 kg 144 CS
00100379762277011595	10141206 - WHSK TMP CNP FEVER 4/454 G	10023100110810	324G2KKM02	15-Dec-2024	589 lbs	267 kg 120 CS
	10141206 - WHSK TMP CNP FEVER 4/454 G	10023100110810	324G2KKM02	15-Dec-2024	589 lbs	267 kg 120 CS
00100379762277255821	10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326A1KKM13	24-Sep-2024	361 lbs	164 kg 48 CS
	10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB	00023100139814	326A1KKM13	24-Sep-2024	361 lbs	164 kg 48 CS

Date: 08/11/2023 03:50 PM EDT

Packing List for Bill of Lading Number:

17113886-5606331608

Date Closed: 08/11/2023 03:50 PM EDT

Page 6 of 6

Ship From

SCORDC

2037 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209 USA

Customer PO Number: 53157

Shipper: MARS PETCAFE US INC

Item Number Case Summary:

Item Number

10141205 - WSK TMP CNP FEVER 10/180 G
10141206 - WSK TMP CNP FEVER 4/454 G
10179847 - CESR BF 24/100 G
10179851 - CESR TURKEY 24/100 G
10179854 - CESR FL MN FLV 24/100 G
10179857 - CESR PH STK 24/100 G
10179859 - CESR GRL CK 24/100 G
10179866 - CESR SUNRISE SK & EGGS 24/100 G
10179875 - CESR RT CK FLV BGN & CH 24/100 G
10179886 - CESR SVDLT ANGUS BF CH & BGN 24/100 G
10183900 - NTRO GFR CIG BF & PO 24/3.5 OZ
10184453 - CESR LAMB 24/100 G
10184476 - CESR PUPPY 24/100 G
10187927 - CESR HMDLT CK & VG 24/100 G
10228238 - PDGR TGD CP BF 12/22 OZ
10228258 - PDGR TGD CP CK 12/22 OZ
10236867 - PDGR DTX ORG MIN 24 CT 7/5.8 OZ
10236877 - PDGR DTX LG FRESH 36 CT 4/1.87 LB
10236895 - PDGR DTX ORG LG 40 CT 4/2.08 LB
10243385 - IAMS PRH GRD CK & RC 12/13 OZ
10243441 - IAMS PRH GRD LM & RC 12/13 OZ
K0153000 - PDGR CCT BF 12/625 G

UPC	Unit Quantity	Number of Pallets
10023100106486	160 CS	2
10023100110810	240 CS	2
10023100014019	160 CS	1
10023100014071	160 CS	1
10023100017799	480 CS	3
10023100024513	160 CS	1
10023100024520	320 CS	2
10023100335817	160 CS	1
10023100102693	320 CS	2
10023100105151	160 CS	1
10079105117835	80 CS	1
10023100014040	120 CS	1
10023100026074	160 CS	1
10023100108350	160 CS	1
10023100110063	336 CS	3
10023100110766	112 CS	1
00023100139715	144 CS	1
00023100139814	288 CS	6
00023100139975	240 CS	5
00019014013685	128 CS	2
00019014013708	128 CS	3
10023100015306	336 CS	3

Total : 4,552

Total Pallets : 40

Report Date: 08/11/2023 03:50 PM EDT
Shipper:
MARS PETCARE US INC

DATE Created: 08/11/2023 03:50 PM EDT

Page 1 of 6

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17113886

Carrier's No.: 80009185

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From
SCGRDC
2037 AMERICAN ITALIAN WAY
COLUMBIA, SC 29209 USA

Ship To
PEYTON SOUTHEAST - WHSE 087
153 REFRESHMENT LN
CLEVELAND, TN 37311

Freight Charges Bill To:
PEYTON SOUTHEAST - WHSE 087
153 REFRESHMENT LN
CLEVELAND, TN 37311

Carrier Name: CUSTOMER PICKUP
SCAC: BKHIL Seal No.: 0520728
Broker: Transport W94931
Ship Condition: 40 Reference:

Permanent Post Office
MARS PETCARE US INC
2013 Ovation Parkway
FRANKLIN, TN 37067

Special Instructions
Attach Copy of B/L to Carrier's Original Freight Bill
Delivery Date & Time
Other

No. Of Stops: 1 Pickup at: Address

DELIVERIES:

Stop No.: 1
PEYTON SOUTHEAST - WHSE 087
153 REFRESHMENT LN
CLEVELAND, TN 37311

Freight Charges:

☐ Prepaid
☒ Collect

SEE PAGE 2 SPECIAL INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606331608	53157	4552	40	39699 lbs 18007 kg
Stop 1	Total	4552	40	39699 lbs 18007 kg
TOTAL		4552	40	39699 lbs 18007 kg (Gross) 40049 lbs 18166 kg (Total)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

8/11/2023 3:55PM