



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

Invoice Date: 09/18/2023
Invoice #: 2001013857
Terms: NET 30
Due Date: 10/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/15/2023		501 Williams St, Cambria, WI, USA - 860 Pickens Industrial Dr N E, Marietta, GA, 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, Aaliyah Simpson
Email: asimpson@arcb.com
Phone: +14797095670
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001013857

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 882 Miles
of Stops: 2

Origin

Cambria, WI 53923

Destination

Marietta, GA 30062

Date: 09/15/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: BILL CARSON

Phone: +17088525527

Email: bill.c@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

Didion Milling, Inc.
501 S. Williams St.,
Cambria, WI 53923

Date/Time: 09/15/2023 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: 367105
PO #: VEGGA-0000027052

Special Reqs:

Pick Up 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.***

MacroPoint required \$100 Fine if not successfully

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Ord #: BLANK Load Ref #: D0045121 Load Ref #: DRY Billing Acct #: VEGGA Del #: 0000027052 PO #: VEGGA-0000027052 EDI #: 367105 PO #: VEGGA-0000027052 Work: No Touch	<p>accepted throughout transit</p> <p>Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.</p> <p>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</p> <p>SEAL MUST BE INTACT AT DELIVERY</p> <p>DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.</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>All accessorials and paperwork must be submitted within 48 hours or carrier will not be reimbursed.</p> <p>Must communicate any delays in transit to booking rep or tracking@shipmolo.com.</p>
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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 #
		Cornmeal - Fine Grain (50# bag)	42,925 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Veggie Processing Center
860 Pickens Industrial DE N E,
Marietta, GA 30062

Date/Time: 09/18/2023 06:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: 367105
PO #: VEGGA-0000027052
Ord #: BLANK
Load Ref #: D0045121
Load Ref #: DRY
Billing Acct #: VEGGA
Del #: 0000027052
PO #: VEGGA-0000027052
EDI #: 367105
PO #: VEGGA-0000027052

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

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PO Box 10048
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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 #
		Cornmeal - Fine Grain (50# bag)	42,925 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 9/14/2023 16:22 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

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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.

Bill Carson

Please sign and return to MoLo

Straight Bill of Lading - Original - Non Negotiable

Page 1 of 1

BOL #: **DO045121**

Required Ship Date: 9/15/2023

Customer PO#: VEGGA-27052

To (Consignee): Domino's Pizza
Destination: 860 Pickens Industrial Dr.
Veggie Processing Center Progressive Foo,
Marietta, GA 30062
6783540784

Shipper: Didion Milling, Inc.
501 S Williams St
Cambria, WI 53923
920-348-6851

Carrier:

Linked PO Num:

Trailer/Rail Car #: **155281**Seal #: **00226289**

Freight Note: Receiving Hours: M-F 5:30 am - 1 pm; Sat Closed; Sun 5:30 am - 1:30 pm
Apt Needed. Email veggawh@dominos.com and
Eric.Marchman@dominos.com

Driver's Seal #: **N/A**

Delivery Date/Time: 9/15/2023 10:00:00

Delivery Basis: **Customer Pick-up**

Delivery Date Time: 3/16/2025 10:10:00 AM

Item #	Customer Item #	Pack Label	Customer Line PO
3400-B00	001237	3400 CONES	-

Lot(s)	CWT	Lbs / Unit	Unit Type	# of Units	Units / Pallet	# Pallets	Product Wt (LBs)
C23235J	25.00	50.000	Bagged	50.00	50	1	2,500
C23242K	400.00	50.000	Bagged	800.00	50	16	40,000

rec. By *Shang Haver*
18 Sept 23

Total: 425.00 850.00 17 42,500.00

00220226289

Freight Charges: Collect

RECEIVED: Subject to all conditions not prohibited by law, whether printed or written, provided by Shipper, which are agreed to by Carrier and accepted for itself and its assigns. Further subject, if applicable and if not otherwise expressly agreed by Carrier and Shipper, to the rates, classifications, and rules, not prohibited by law, that have been established by the Carrier and timely communicated to the Shipper. The Property described above is in good order, described, marked, consigned, and destined as indicated above. Carrier agrees to deliver the Property at the destination, if on its route, or otherwise to deliver to another carrier on the route to said destination.

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note: White printed BOL is Shipper/Didion's copy. Canary printed BOL is Consignee/Customer's copy and Pink printed BOL is Carrier's copy

SHIPPER CERTIFICATION

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.

Signature

Alan Rakes

Print Name

Date 9/15/2023

CARRIER CERTIFICATION

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 document in the vehicle.

Signature

David Ruiz

Print Name

David Ruiz

Date 9/15/23