



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

Invoice Date: 11/22/2023
Invoice #: 2001146513
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		35 Rix Mills Rd, New Concord, OH, USA - 2730 Daniels Street, Madison, WI, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: hailey.waggoner@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001146513

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 533 Miles
of Stops: 2

Origin

New Concord, OH 43762

Destination

MADISON, WI 53718

Date: 11/21/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: luke@rtbrz.com

Notes:

Total Rate: \$1,100.00 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

US88 - C P NEW CONCORD
35 Rix Mills Rd,
New Concord, OH 43762

Date/Time: 11/21/2023 10:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PU #: 7001401441
Ord #: 7001401441839761

Special Reqs:

Pick Up Instructions: MACROPOINT & APPOINTMENT
DETAILS

MUST ARRIVE ON TIME FOR APPOINTMENT & SHOULD
BE MACROPOINT COMPLIANT.

ALL LOADS MUST USE MACROPOINT. \$200 WILL BE
DEDUCTED FROM RATE DRIVERS DO NOT COMPLY.

TRUCK MUST BE EMPTY 3 HOURS BEFORE PICK UP TIME
APPOINTMENT OR RISK BEING REMOVED WITHOUT

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



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EDI #: Household Goods

PO #: 839761

Appt #: 36323343

Work: No Touch

TONU

The expectation is to receive all required in/out times at pick-up & delivery within 2 hours of each event, along with in-transit MP pings at 30-minute intervals through final delivery.

Carrier / driver information must be accurate or driver will not be loaded and no TONU/detention will be issued.

***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. If reefer load, carrier must use trailer that can produce a temp readout.

Late/Missed appointment may result in \$200 fine. \$200 fine applies to all appointments (pick up and delivery)

Please be prepared to confirm the delivery address upon arrival at the shipping facility. There shall be NO diversions or cancellations on Colgate shipments without either a new BOL showing the new delivery address (for diversions), or instruction to return to the point of origin (for load cancellations). If the carrier is contacted regarding a diversion to an alternative facility, please contact MoLo immediately.

SCALING REQUIREMENTS

Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

SEAL/REQUIREMENTS

SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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

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

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the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

PLEASE CONTACT MOLO PRIOR TO DEPARTING
SHIPPING FACILITIES IF THERE ARE
QUESTIONS/CONCERNS WITH SECURING THE LOAD

ACCESSORIAL REQUIREMENTS

DETENTION REQUIREMENTS

In order to be eligible for detention, carriers must successfully track on Macropoint throughout transit. If the carrier does not accept Macropoint for the duration of transit, the detention request will be denied. Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time.

All accessorial and paperwork must be submitted within 24 hours or carrier will not be reimbursed. If carrier is requesting detention - IN/OUT times must be written on POD for shipper AND/OR receiver.

OS&D

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.

Driver must provide:

1. Pictures of the product
2. The POD with the number of cases for each item number
3. Zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED
WITH THE CUSTOMER

Facility Notes: Updated External Facility Notes

Please be prepared to confirm the delivery address upon arrival at the shipping facility. There shall be NO diversions

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or cancellations on Colgate shipments without either a new BOL showing the new delivery address (for diversions), or instruction to return to the point of origin (for load cancellations). If the carrier is contacted regarding a diversion to an alternative facility, please contact MoLo immediately.

*****MACROPOINT/DETENTION REQUIREMENTS*****

Scored by customer on MP Compliance. If the carrier does not accept Macropoint for the duration of transit, the detention request will be denied. Macropoint must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time.

The expectation is to receive all required in/out times at pick-up & delivery within 2 hours of each event, along with in-transit MP pings at 30-minute intervals through final delivery.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Household Goods	42,455 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

CERTCO INC.
2730 DANIELS STREET,
MADISON, WI 53718

Date/Time: 11/22/2023 05:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs:

Delivery Instructions:

Facility Notes:

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



MoLo
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PU #: 7001401441
Ord #: 7001401441839761
EDI #: Household Goods
PO #: 839761

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 #
		Household Goods	42,455 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 11/21/2023 07:20 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1.0	\$1,100.00
Total Cost				\$1,100.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
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.

Luke Mische

Please sign and return to MoLo

ORIGINAL - NOT NEGOTIABLE

BOL NBR	0178968T
DATE	11/20/23
TERMS	PRE
CARRIER	BAT BAT LOGISTICS
SEC 7	

SHIPPER 32
API ENTERPRISES, INC.
4901 SOUTH I-35
OKLAHOMA, OK 73129

CONSIGNEE BUN70-001
BUNZL R3 MEMPHIS (37-340)
481 AIRPORT INDUSTRIAL DR
SUITE 105
SOUTHAVEN, MS 38671
DEAN MURPHY

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

PLANT AOK
CHEP CODE

GENERAL COMMENTS

Check in: 2:40 R Check out: 3:46

PO 672646 Deliver on 11/21/23 10:00 AM Confirmation No: Per DEAN MURPHY Phone: (405) 324-9990 Ext x 4053249990

[illegible]REMIT C.O.D.
TO

COD AMT: \$

C.O.D. FEE

PREPAID
COLLECT☐

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions. 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.

TOTAL

	CHARGES	\$
1000		
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	\$	Per
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1985	1.76	1.76
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2097	1.76	1.76
2098	1.76	1.76
2099	1.76	1.76
2100	1.76	1.76
2101	1.76	1.76
2102	1.76	1.76

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue 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 above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

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

SHIPPER API ENTERPRISES, INC.

CARRIER BAT LOGISTICS (BRZ)

PER Rene Morales 11-20-23

PER	DATE
-----	------

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

SHIPPING TALLEY LOG

11/20/2023

CUSTOMER		BUN53-00		CARRIER:				BOL # 0178968			
PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT	PRODUCT
Walmart											
New Logo											
CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE
BZ600-9674											
QTY	TAG	QTY	TAG	QTY	TAG	QTY	TAG	QTY	TAG	QTY	TAG
1	48 0826	12	48 0017	23	48 0813	34	48 3705	45		56	
2	48 2069	13	48 0026	24	48 2073	35		46		57	
3	48 2076	14	48 0020	25	48 0809	36		47		58	
4	48 2070	15	48 5166	26	48 0028	37		48		59	
5	48 9682	16	48 9680	27	48 0027	38		49		60	
6	48 9683	17	48 5179	28	48 4236	39		50		61	
7	48 0019	18	48 0812	29	48 4239	40		51		62	
8	48 0021	19	48 0018	30	48 4881	41		52		63	
9	48 9679	20	48 0085	31	48 0828	42		53		64	
10	48 4324	21	48 5178	32	48 4876	43		54		65	
11	48 4321	22	48 0814	33	48 0109	44		55		66	
528		528		528		48		0		0	
I HAVE COUNTED EACH PALLET LOADED INTO MY TRUCK, AND THESE NUMBERS ARE CORRECT AND ACCURATE											
DRIVERS NAME		TOTAL PALLETS		34		TOTAL CASES		1632		LOADED BY: Rm	
										CHECKED BY: <i>[Signature]</i>	

TRAILER INSPECTION LIST				DRIVER INFORMATION			
ROOF IN GOOD CONDITION	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	DOES THE LOAD APPEAR TO BE STABLE?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
DOOR IN GOOD CONDITION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PACKING LIST?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
WALL IN GOOD CONDITION	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FLOOR IN GOOD CONDITION	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
FLOOR CLEAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DRIVER'S SIGNATURE				
FREE OF OBJECTIONABLE ODOR	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
PEST ACTIVITY	<input type="checkbox"/>	<input checked="" type="checkbox"/>					
OVERALL APPEARANCE	GOOD <input checked="" type="checkbox"/>	FAIR <input type="checkbox"/>	POOR <input type="checkbox"/>				
FORKLIFT DRIVER <i>Rene Morales</i>							
TRUCKING COMPANY				BRZ			
				TRAILER # 244740			

NOTES
