



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

Invoice Date: 11/25/2023  
Invoice #: 2001151159  
Terms: NET 30  
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		11031 88th Ave, Pleasant Prairie, WI, USA - 2020 Commerce Dr NW, Rochester, MN, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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 # 2001151159

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 316 Miles  
**# of Stops:** 2

Origin

**Pleasant Prairie, WI 53158-2301**

Destination

**ROCHESTER, MN 55901**

**Date:** 11/24/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Tia

**Phone:** +17083035150

**Email:** shawn@rtbrz.com

**Notes:**

**Total Rate:** \$950.00 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

**KENOSHA**  
**11031 88th Ave,**  
**Pleasant Prairie, WI 53158-2301**

**Date/Time:** 11/24/2023 19:30  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**PU #:** 35093275  
**EDI #:** Bottled Water

**Special Reqs:** Food Grade Trailer

**Pick Up Instructions:** MP REQUIRED!! - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS

**\*\* FAILURE TO ACCEPT MP THROUGHOUT THE LOAD WILL RESULT IN \$50 RATE DEDUCTION\*\***

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**PO #:** 011251114273

**Work:** No Touch

ON TIME PICKUP & DELIVERY IS A MUST, NO EXCEPTIONS

**\*\*LATE DELIVERY WILL RESULT IN \$125 RATE DEDUCTION\*\***

PU/DEL#35093275

**Facility Notes:** PU INSTRUCTIONS

**TRACKING REQUIREMENTS**

-By accepting this load, carrier agrees that driver will accept and track on MacroPoint throughout the load. Failure to accept MacroPoint throughout the load will result in \$50 rate deduction. To qualify for Niagara accessorial tracking must have been maintained for duration of the run. Any delays must be communicated at time of incident or requests will be denied.

**LOAD WEIGHT**

Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

In the event carrier is unable to haul total gross weight of shipment, and the shipper has to remove pallets to accommodate carrier's scalable weight, carrier agrees to pay the difference in loss cost for number of pallets removed from shipment.

**PRODUCT INSPECTION**

Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If Carrier does not indicate damage on the BOL at the time of possession, and does not immediately communicate the existence of such damage to Shipper, Carrier understands and agrees that any damage documented upon delivery presumptively occurred while the goods were in Carrier's custody and

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possession, which Carrier will be liable for.

#### TRAILERS

FOOD GRADE SHIPMENT Trailers must be clean, odor free and have no previous HAZMAT load. Trailer must be sealed. No other product can be added. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. 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.

#### DETENTION POLICY

IN and OUT times Must be written on the BOL and signed off by facility in order to qualify for detention charges.

Detention begins 2 hours after the scheduled appointment. Driver must call MoLo upon arrival to confirm on time. All paperwork must be received within 48 hours to claim accessorial.

#### DEL INSTRUCTIONS

#### LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carriers can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. In the event the load needs to be returned due to customer fault, DAT 3

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day avg will determine return rate, no other redelivery or detention charges will be added. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

#### LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve a lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

#### SEAL VIOLATION

ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION

#### ACCESSORIAL POLICY

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

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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 #
		Bottled Water	45,143 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**COSTCO WHO,1125,ROCHESTER,MN,USA**  
**2020 COMMERCE DR. NW,**  
**ROCHESTER, MN 55901**

**Date/Time:** 11/25/2023 06:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Del #:** 35093275

**EDI #:** Bottled Water

**PO #:** 011251114273

**Work:** No Touch

**Special Reqs:** Food Grade Trailer

**Delivery Instructions:** MP REQUIRED!! - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS

\*\* FAILURE TO ACCEPT MP THROUGHOUT THE LOAD WILL RESULT IN \$50 RATE DEDUCTION\*\*

ON TIME PICKUP & DELIVERY IS A MUST, NO EXCEPTIONS

\*\*LATE DELIVERY WILL RESULT IN \$125 RATE DEDUCTION\*\*

PU/DEL#35093275

**Facility Notes:** LATE ARRIVAL FEE

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APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

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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 #
		Bottled Water	45,143 lbs		No	No				No			

Additional Details | Load On: Pallet

### Carrier Cost Date: 11/24/2023 08:40 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$950.00	1.0	\$950.00
Total Cost				\$950.00

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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](mailto: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](mailto: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.**

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Please sign and return to MoLo

Date: 11/24/23 08:06 PM CST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: KEN Address: 11031 88th Avenue City/State/Zip: Pleasant Prairie, WI 53158 SID#: 55483771      FOB: <input type="checkbox"/>			Bill of Lading Number: 35093275 Master Bill of Lading Number: 55483771 Customer PO#: 011251114273 Reference #: Delivery #: 35093275 Shipment #: 55483771					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: COSTCO WHOLESALE Location #: Address: 2020 COMMERCE DR. NW City/State/Zip: ROCHESTER, MN 55901 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: MOLO SOLUTIONS Address: 120 N RACINE AVE #230 City/State/Zip: CHICAGO IL 60607 SCAC: MOLY      Pro number: Trailer number: 94947 Seal Number: 0234425					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456      Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item	Item Description	UPC Code	Weight
48	3840	48	1		COSTCO WHOLESALE		96619366378	2178 lbs
912	36480	912	19		2020 COMMERCE DR NW			
					ROCHESTER, MN 55901		96619879212	42964 lbs
					(507) 286-1862			
960	40320	960	20		LOCATION: 1125 ROCHESTER MN			45142 lbs
				APPT DATE/TIME: 11/25/23 06:00				
				CARRIER: NIAGARA				
				CHECKIN: 11/25/23 08:08				
				RCVG START: 11/25/23 08:08				
				RCVG END: 11/25/23 08:15				
				CHECKOUT: 11/25/23 08:33				
All overages, under and damage issues/re on this document and communicated via F to (909) 494-4456								
<b>CARRIER SIGNATURE/PICKUP DATE</b>						<b>FACILITY CHECKOUT</b>		
DEPT #: 14      VEND #: 36651 60 VEND NAME: NIAGARA BOTTLING LLC PO #: 11251114273      QTY(S): 20 Plt BOL: 35093275      TEMP:						Appr Time: 11/24/23 07:30 PM CST Check In Time: 11/24/23 07:05 PM CST Check Out Time: 11/24/23 08:06 PM CST Delivery Time: 11/25/23 06:00 AM CST Driver Name: anis qasem Driver Initials: <u>anis qasem</u> Driver Initials: _____		
Print Name: <u>anis qasem</u> RECEIVED, subject to individually determine that have been agreed upon in writing between shipper, if applicable, otherwise to the rules that have been established by the carrier, on request, and to all applicable regulations.						NMFC # CLASS C		
Carrier acknowledges receipt of packages and/or carrier has the U.S.DOT emergency response guidebook or equivalent data available in the vehicle						Driver: Should you encounter any de		

  
 1st SIGNATURE 2nd Page 1