

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 11/25/2023 Invoice #: 2001162170 Terms: NET 30 Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		168 East Wingo Road, Byhalia, MS 38611, USA - 455 31st St, Kenner, LA, USA			
			1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



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 # 2001162170

Mode: Truck Size: FTL Route Type: OTR Distance: 386 Miles # of Stops: 2

Origin BYHALIA, MS 38611

Destination

KENNER, LA 70065

Date: 11/24/2023 Equipment: Reefer, Van 53 Expected Min Temp: N/A Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Tia Phone: +17083035150 Email: bill.c@rtbrz.com Notes: Total Rate: \$1,000.00 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					
MISSISSIPPI 168 E WINGO ROAD,	Special Reqs: Food Grade Trailer				
BYHALIA, MS 38611	Pick Up Instructions: MP REQUIRED!! - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR				
Date/Time: 11/24/2023 12:30 - 14:30 Scheduling: Open Loading Type: Live	ACCESSORIALS				
Pallet Count: 0 PU #: 35107014 EDI #: Bottled Water	** FAILURE TO ACCEPT MP THROUGHOUT THE LOAD WILL RESULT IN \$50 RATE DEDUCTION**				



PO #: 7881067409	ON TIME PICKUP & DELIVERY IS A MUST, NO
Work: No Touch	EXCEPTIONS
	LATE DELIVERY WILL RESULT IN \$125 RATE DEDUCTION
	PU/DEL#35107014
	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 accessorials 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



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 accessorials.
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. 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.



Commodity Details														
Qty	HU	Description	Weight	Dims		OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
		Bottled Water	45,504 Ibs			No	No				No			
Addi	tional Deta	ails Load On:	Pallet	1			1						1	
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		Bottled Water	45,504 Ibs		No	No				No			
Addi	tional Det	Water ails Load On:											

Carrier Cost Date: 11/24/2023 09:2	2 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
Total Cost				\$1,000.00



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's 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

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