



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

Invoice Date: 12/01/2023
Invoice #: 2001171409
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		2621 W EVERETT ST, APPLETON, WI 54914 - 2467 Hazel Ave, Carthage, MO 64836			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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, Justin Libby
Email: justin.libby@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001171409

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 733 Miles
of Stops: 2

Origin

APPLETON, WI 54914

Destination

Carthage, MO 64836

Date: 11/30/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: james.r@royal3inc.com

Notes:

Total Rate: \$1,900.00 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

AFNA APPLETON
2621 W EVERETT ST,
APPLETON, WI 54914

Date/Time: 11/30/2023 07:00 - 18:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 0001570751
Ord #: 0001579246

Special Reqs:

Pick Up Instructions:

Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

PO #: 2669254
PO #: 2679664
EDI #: Plastic Packaging
Appt #: 872279255
PO #: 0085335072
PO #: 0085335073
PU #: 0085335072
PU #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			

Additional Details | Load On: Pallet

		008533507 3	27,465 lbs		No	No				No			
--	--	----------------	---------------	--	----	----	--	--	--	----	--	--	--

Additional Details | Load On: Pallet

Stop 2 – Delivery

Hazel Distribution
2467 Hazel Ave,
Carthage, MO 64836

Date/Time: 12/01/2023 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 0001570751
Ord #: 0001579246
PU #: 0085335072
PU #: 0085335073
PO #: 2669254
PO #: 2679664

Special Reqs:

Delivery Instructions:

Facility Notes: Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be clean - Dirty trailers will be REFUSED.

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



MoLo
An *ArcBest* Truckload Service

EDI #: Plastic Packaging
Appt #: 793795
PO #: 0085335072
PO #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			
Additional Details Load On: Pallet													
		008533507 3	27,465 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 11/30/2023 08:36 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1.0	\$1,900.00
Total Cost				\$1,900.00

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

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, Justin Libby
Email: justin.libby@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001171409

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 733 Miles
of Stops: 2

Origin

APPLETON, WI 54914

Destination

Carthage, MO 64836

Date: 11/30/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: james.r@royal3inc.com

Notes:

Total Rate: \$1,900.00 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

AFNA APPLETON
2621 W EVERETT ST,
APPLETON, WI 54914

Date/Time: 11/30/2023 07:00 - 18:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 0001570751
Ord #: 0001579246

Special Reqs:

Pick Up Instructions:

Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

PO #: 2669254
PO #: 2679664
EDI #: Plastic Packaging
Appt #: 872279255
PO #: 0085335072
PO #: 0085335073
PU #: 0085335072
PU #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			

Additional Details | Load On: Pallet

		008533507 3	27,465 lbs		No	No				No			
--	--	----------------	---------------	--	----	----	--	--	--	----	--	--	--

Additional Details | Load On: Pallet

Stop 2 – Delivery

Hazel Distribution
2467 Hazel Ave,
Carthage, MO 64836

Date/Time: 12/01/2023 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 0001570751
Ord #: 0001579246
PU #: 0085335072
PU #: 0085335073
PO #: 2669254
PO #: 2679664

Special Reqs:

Delivery Instructions:

Facility Notes: Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be clean - Dirty trailers will be REFUSED.

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



MoLo
An *ArcBest* Truckload Service

EDI #: Plastic Packaging
Appt #: 793795
PO #: 0085335072
PO #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			
Additional Details Load On: Pallet													
		008533507 3	27,465 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 11/30/2023 08:36 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1.0	\$1,900.00
Total Cost				\$1,900.00

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

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, Justin Libby
Email: justin.libby@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001171409

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 733 Miles
of Stops: 2

Origin

APPLETON, WI 54914

Destination

Carthage, MO 64836

Date: 11/30/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: james.r@royal3inc.com

Notes:

Total Rate: \$1,900.00 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

AFNA APPLETON
2621 W EVERETT ST,
APPLETON, WI 54914

Date/Time: 11/30/2023 07:00 - 18:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ord #: 0001570751

Ord #: 0001579246

Special Reqs:

Pick Up Instructions:

Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

PO #: 2669254
PO #: 2679664
EDI #: Plastic Packaging
Appt #: 872279255
PO #: 0085335072
PO #: 0085335073
PU #: 0085335072
PU #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			

Additional Details | Load On: Pallet

		008533507 3	27,465 lbs		No	No				No			
--	--	----------------	---------------	--	----	----	--	--	--	----	--	--	--

Additional Details | Load On: Pallet

Stop 2 – Delivery

Hazel Distribution
2467 Hazel Ave,
Carthage, MO 64836

Date/Time: 12/01/2023 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 0001570751
Ord #: 0001579246
PU #: 0085335072
PU #: 0085335073
PO #: 2669254
PO #: 2679664

Special Reqs:

Delivery Instructions:

Facility Notes: Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be clean - Dirty trailers will be REFUSED.

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



MoLo
An *ArcBest* Truckload Service

EDI #: Plastic Packaging
Appt #: 793795
PO #: 0085335072
PO #: 0085335073

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 #
		008533507 2	2,842 lbs		No	No				No			
Additional Details Load On: Pallet													
		008533507 3	27,465 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 11/30/2023 08:36 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1.0	\$1,900.00
Total Cost				\$1,900.00

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



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Driver 1/2

Carrier:		BOL ID:							
MoLo Solutions LLC8772798090		1424426							
8401 McClure DrFort SmithAR72916-6031									
SCAC	Freight Payment Terms/ INCO Terms	Ship Date							
MOLY	Prepaid	11/30/2023							
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:						
85335072/85335073	UL-1431082	PTLZ 244735	872279255						
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:						
Amcor Wisconsin, LLC 2621 W Everett St Appleton WI 54914-4520	Schreiber c/o Hazel Distribution Center 2467 Hazel Ave Carthage MO 64836-3659	U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Schreiber c/o Hazel Distribution Center 2467 Hazel Ave Carthage MO 64836-3659						
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
17	Roll/Ctn	156830.4	Food or Pharm. Film	65		3,139	2,899	N	
141	Roll/Ctn	156830.4	Food or Pharm. Film	65		26,336	24,596	N	
158	Totals:				33	29,475	27,495		
Total Returnable Pallet:					CHEP-0 PECO-0				
Special Instructions:									
REQUESTED DELIVERY 12/01/2023									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date			
2669254		1570751		4.00		12/01/2023			
2679662		1579233		13.00		12/01/2023			
2679664		1579246		16.00		12/01/2023			
Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.									
All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.									
RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said 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 of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.									
Shipper:	Amcor Wisconsin, LLC			Carrier:	38506				
Per:	<i>Guth Smith</i>			Per:					
Emergency Response Telephone #:									

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)



MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Driven 1/2

Carrier:		BOL ID:	
MoLo Solutions LLC8772798090		1424426	
8401 McClure DrFort SmithAR72916-6031		DOCL-6	
SCAC	Freight Payment Terms/ INCO Terms		Ship Date
MOLY	Prepaid		11/30/2023
Pro No:	Seal No:	Trailer No:	FA Track and Load Number:
85335072/85335073	UL-1431082	PTLZ 244 235	872279255
Shipper:	Final Delivery:	Bill To:	Ultimate Consignee:
Amcor Wisconsin, LLC 2621 W Everett St Appleton WI 54914-4520	Schreiber c/o Hazel Distribution Center 2467 Hazel Ave Carthage MO 64836-3659	U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Schreiber c/o Hazel Distribution Center 2467 Hazel Ave Carthage MO 64836-3659

UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
17	Roll/Ctn	156830.4	Food or Pharm. Film	65		3,139	2,899	N	
141	Roll/Ctn	156830.4	Food or Pharm. Film	65		26,336	24,596	N	
158			Totals:		33	29,475	27,495		

Total Returnable Pallet:

CHEP-0 PECO-0

Special Instructions:

REQUESTED DELIVERY 12/01/2023

Russell Hoskins 12-1-23 RTH 33 pallets

This Bill of Lading Covers:

Customer Purchase Order	Vendor Sales Order	Number of Skids	Delivery Date
2669254	1570751	4.00	12/01/2023
2679662	1579233	13.00	12/01/2023
2679664	1579246	16.00	12/01/2023

Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said 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 of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 exceeded.

Shipper:	Amcor Wisconsin, LLC	Carrier:	38506
Per:	<i>Quilby</i>	Per:	

Emergency Response Telephone #:

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)