



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

Invoice Date: 12/05/2023  
Invoice #: 2001177791  
Terms: NET 30  
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		3030 S Sylvania Ave, Sturtevant, WI 53177, USA - 208 Dykeman Rd, Shippensburg, PA 17257, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # 2001177791

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 702 Miles  
**# of Stops:** 2

Origin

**Sturtevant, WI 53177**

Destination

**Shippensburg, PA 17257-8700**

**Date:** 12/04/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** john@royal3inc.com

**Notes:**

**Total Rate:** \$2,100.00 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

WSI  
3030 S Sylvania Ave,  
Door Q,  
Sturtevant, WI 53177

**Date/Time:** 12/04/2023 12:00 - 15:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**PO #:** PO2687533

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:**

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



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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 #
		Packaging	27,000 lbs		No	No				No			

### Stop 2 – Delivery

SCHREIBER FOODS INC  
208 Dykeman Rd,  
Shippensburg, PA 17257-8700

Date/Time: 12/05/2023 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Del #: 797127

Del #: 00000797127

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Packaging	27,000 lbs		No	No				No			

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
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Carrier Cost    Date: 12/4/2023 08:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1.0	\$2,100.00
Total Cost				\$2,100.00

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](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

**Green Bay Packaging- Midland Division**  
3545 Nicholson Road  
Franksville, WI 53126



**Certified Sourcing**  
www.sfi-program.org  
SFI-00103

Only products indicated as SFI are sold as SFI  
BV-SPICOC-US001877-2

## Delivery Receipt

Delivery Receipt No: 393602  
Shipping Date: 12/4/2023  
12:00:00 AM  
Page: 1

Ship To: **Schreiber Foods Inc. PA** **ATTN: DRIVER**  
**208 East Dykeman Rd** **DO NOT BREAK SEAL**

Sold To: Schreiber Foods  
425 Pine Street

**Shippensburg, PA 17257**

**Green Bay, WI 54301**

**FREIGHT CLASS: 125**

Salesman		Ship Via		Truck		Trip #	Freight Terms	
Rich Klesmit		COMMON CARRIER		COMMON CARRIER		4	Prepaid & Collect	
Pkg	Release Quantity	Order No/Description	Customer PO / Release Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
15	50400 EA	938279-1-1 SB000450 DANONE GENERIC SHIPPER 15 3/8 x 11 3/8 x 4 1/2 D/C Non-Joined 32B  Rec hours 7 am - 3:30 pm.. Must make appointment a day before delivery - E-mail PDCAppointments@schreiberfoods.com. MUST SHIP part SB000438 and SB000450 on 52 x 42 PALLET!	2687533/	45	1050	47250 E	C	
Order Total						47250		25018

Total Units:

Total SQA:

Total Weight:

Pallet Inspected ☒  
Approved For Use ☒  
Signed Chris Gresson  
Date 12/4/23

Trailer # M03257  
Door # 18  
Seal # 17983315  
Dock Appointment CL  
Initials CL

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Certificate of Compliance -Midland certifies that this product has been manufactured in accordance with the customer specifications  
Anthony Muniz Quality Manager

# Delivery Receipt

Delivery Receipt No: 393602  
Shipping Date: 12/4/2023  
12:00:00 AM  
Page: 1



Only products indicated as SFI are sold as SFI  
BV-SFICOC-US001877-2

Ship To: **Schreiber Foods Inc. PA** **ATTN: DRIVER**  
**208 East Dykeman Rd** **DO NOT BREAK SEAL**

Sold To: Schreiber Foods  
425 Pine Street

**Shippensburg, PA 17257**

Green Bay, WI 54301

**FREIGHT CLASS: 125**

Salesman		Ship Via		Truck		Trip #		Freight Terms	
Rich Klesmit		COMMON CARRIER		COMMON CARRIER		4		Prepaid & Cha	
Pkg	Release Quantity	Order No/Description		Customer PO / Release Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
45	50400 EA	938279-1-1 SB000450 DANONE GENERIC SHIPPER		2687533/	45	1050	47250 E	C	
		15 3/8 x 11 3/8 x 4 1/2 D/C Non-Joined 32B							
		Rec hours 7 am - 3:30 pm.. Must make appointment a day before delivery - E-mail PDCAppointments@schreiberfoods.com. MUST SHIP part SB000438 and SB000450 on 52 x 42 PALLET!							
				Order Total			47250		25018

Total Units:

Total SQA:

Total Weight:

Pallet Inspected ☒  
Approved For Use ☒  
Signed Chris Croson  
Date 12/4/23

Trailer # H03257  
Door # 18  
Seal # 17983315  
Dock Appointment CL  
Initials CL

Received By: [Signature]

Date: 12-5-23 Time: 8:30

Certificate of Compliance -Midland certifies that this product has been manufactured in accordance with the customer specifications.  
Anthony Muniz Quality Manager