



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

Invoice Date: 12/11/2023  
Invoice #: 2001186495  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		6600 New Venture Gear Dr, East Syracuse, NY 13057, USA - 4505 Delp Street, Memphis, TN 38118, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$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 # 2001186495

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1064 Miles  
**# of Stops:** 2

Origin

**East Syracuse, NY 13057**

Destination

**Memphis, TN 38118**

**Date:** 12/08/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** asta@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

**Byrne Dairy, DSW Warehouse**  
**6600 New Venture Gerar Dr,**  
**East Syracuse, NY 13057**

**Date/Time:** 12/08/2023 17:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**BOL #:** LD4083246  
**Cust Ref #:** BYR6443MLY

#### Special Reqs:

**Pick Up Instructions:** PLEASE REFERENCE BYR6443MLY

**Facility Notes:** """"\*\*\*MacroPoint required\*\*\* Loads must be tracked the duration of the transit If load is relayed to a second driver, follow up is needed and tracking must be sent again If load cannot be tracked by carrier, that carrier cannot haul this load. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.\*\*\*\* . Load

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**PO #:** BYR6443MLY  
**PU #:** SN2186552  
**Cust Ref #:** 440372526  
**Cust Ref #:** 12/11 11 00

**Work:** No Touch

must be tracked the full duration of the transit. load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load.

DO NOT CHECK IN MORE THAN 1 HOUR EARLY TO PU  
Carriers are NOT able to reschedule delivery appointments directly with the receiver \*\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.

WEIGHT NOTICE: Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessorial and signed paperwork must be requested within 48 hours Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

**\*\*Must deliver on delivery date\*\*** Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. 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, Please note 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 the 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 the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order"

**\*\*\*PRODUCT REJECTIONS IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.**

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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 #
1615		Shelf Stable Milk	44,840 lbs		No	No				No			

Additional Details | Load On: Pallet

## Stop 2 – Delivery

**Mallory Alexander**  
4505 Delp Street,  
Memphis, TN 38118

**Date/Time:** 12/11/2023 11:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**BOL #:** LD4083246

**Cust Ref #:** BYR6443MLY

**PO #:** BYR6443MLY

**PU #:** SN2186552

**Cust Ref #:** 440372526

**Cust Ref #:** 12/11 11 00

**Work:** No Touch

### Special Reqs:

**Delivery Instructions:** Delivery 12/11 11 00, PO  
BYR6443MLY

**Facility Notes:** \*\*\*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.\*\*\*

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

MACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE.

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

**\*\*IMPORTANT\*\***

**\*\*rescheduling fee if warranted\*\***

For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery

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appointments directly with the receiver

\*\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.\*\*\*\*\*

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1615		Shelf Stable Milk	44,840 lbs		No	No				No			

Additional Details | Load On: Pallet

### Carrier Cost

Date: 12/7/2023 13:08 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



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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

Bill To: DIVERSIFIED FOODS, INC.

Invoice No. 12208123

3115 6TH STREET  
METAIRIE, LA 70002

P.O. No. BYR6443MLY

Release Date:

12-8-23

Released From:

DSW

Account 23698

Conf. or Load No.

Carrier: MOLO

Scheduled Pick Up Date: 12/08/23

Temp Recorder Number: N/A

TO:

Consignee

MALLORY ALEXANDER LOGISTICS

Shipper

BYRNE DAIRY, INC.

Street

4505 DELP STREET

Street

6600 New Venture Gear Dri

City, State, Zip MEMPHIS, TN 38118

City, State

East Syracuse, NY

Route:

783

Zip

13057

Delivering Carrier MOLO

Trailer Initial/Number

232182

Destination address correct/ Initial:

ORDERED

CASES

PROD #

DESCRIPTION

AMOUNT

SHIPPED

VARIANCE

1615

3622

MARCELS 1% MILK 32 oz. CONSIGNMT

1615

CODE DATE: 20DEC24 (531 CASES)

PALLET# 121,125,20,21,22,24,33

CODE DATE: 21DEC24 (1084 CASES)

PALLET# 146,147,152,153,167,168,169,171

,178,179,180,181,187

SHIPPING TEMPERATURE MUST BE SET AT 34 DEGREES  
PRODUCT TEMP. AT SHIPPING \_\_\_\_\_ DEGREES TRAILER TEMP. AT LOADING \_\_\_\_\_ DEGREES

PROVISIONS:

- 1) \_\_\_\_\_ AND ALL CARRIERS ARE SUBJECT TO TERMS AND CONDITIONS OF UNIFORM DOMESTIC STRAIGHT BILL OF LADING WHICH ARE INCORPORATED BY REFERENCE HEREIN
- 2) THIS SHIPMENT IS CORRECTLY DESCRIBED: CORRECT WEIGHTS ARE SHOWN ABOVE IN ACCORDANCE WITH THE WWIB OR EWIB
- 3) FIBRE BOXES IN THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKERS CERTIFICATE AND/OR REQUIRMENTS OF FREIGHT CLASSIFICATION. PROPERTY IS PROPERLY PACKED AND MARKED ACCORDING TO THE REGULATIONS DESIGNATED BY THE I.C.C.
- 4) THE ABOVE PROPERTY IS IN APPARENT GOOD ORDER EXCEPT AS NOTED WHICH SAID CARRIER AGREES TO CARRY TO THE ASSIGNED DESTINATION. ALL SERVICES WILL BE IN ACCORDANCE WITH UNIFORM FREIGHT AND/OR MOTOR CARRIER CLASSIFICATION.
- 5) SHIPPER LOAD DRIVER COUNT.

Remit to: BYRNE DAIRY INC.

SEAL NUMBER: 11924

TOTAL WEIGHT: 43760

Address: PO Box 176

City: Lafayette

State: NY Zip: 13084-0176

Charges  
Advanced

\$

FREIGHT  
CHARGES

\$

Received By(print):

Julian Pambua

Cartons/Pallets: 1615/19

Received By(sign):

Received Date: 12-8-23

Byrne Copy = White Common Carrier Copy = Yellow Customer Copy = Pink  
CARRIER: TO ASSURE PROMPT PAY FAX POD TO 315-471-0930



Bill To: DIVERSIFIED FOODS, INC.

Invoice No. 1220B123

3115 6TH STREET  
METAIRIE, LA 70002

P.O. No. BYR6443MLY

Release Date:

12-8-23

Released From:

DSW

Account 23698

Conf. or Load No.

Carrier: MOLD

Scheduled Pick Up Date: 12/08/23

Temp Recorder Number:

N/A

TO:

Consignee

MALLORY ALEXANDER LOGISTICS

Street

4505 DELP STREET

City, State, Zip

MEMPHIS, TN 38118

Route:

783

Shipper

BYRNE DAIRY, INC.

Street

6600 New Venture Gear Dri

City, State

East Syracuse, NY

Zip

13057

Delivering Carrier MOLD

Trailer Initial/Number

232182

Destination address correct/ Initial:

ORDERED

CASES PROD #

DESCRIPTION

AMOUNT

SHIPPED

VARIANCE

100694 TOTE/WHITEPL/BLKPL

19

DO NOT  
DOUBLE STACK

Received

PRODUCT TEMP. AT

EGREES

T. LOADING

DEGREES

PROVISIONS:

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- 5) SHIPPER LOAD DRIVER COUNT.

Remit to: BYRNE DAIRY INC.

Address: PO Box 176

City: Lafayette

State: NY Zip: 13084-0176

SEAL NUMBER: 11924

TOTAL WEIGHT:

43760

Charges  
AdvancedFREIGHT  
CHARGES

\$

\$

Received By(print):

Johany Cardona

Cartons/Pallets: 1615/19

Received By(sign):

[Signature]

Received Date: 12-8-23

Byrne Copy = White Common Carrier Copy = Yellow Customer Copy = Pink

CARRIER: TO ASSURE PROMPT PAY FAX POD TO 315-471-0930

Thomas Moss

12-11-24

19 plts