



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

Invoice Date: 12/12/2023
Invoice #: 2001189778
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1651 Windsor Drive, Clinton, IA, USA - 1125 Remington Boulevard, Romeoville, IL, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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, Drew Seyfert
Email: drew.seyfert@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001189778

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 138 Miles
of Stops: 2

Origin

Clinton, IA 527326608

Destination

Romeoville, IL 604466529

Date: 12/11/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Notes: ***** LOADS CANNOT BE TRANSLOADED
OR RETURNED TO THE SHIPPER. MAKE SURE
YOUR CARRIER IS AWARE OF THE IMPORTANCE
OF BEING ON TIME *****

****PLEASE NOTE THAT THESE LOADS TAKE 4-6
HOURS TO LOAD, MAKE SURE YOUR DRIVER HAS
ENOUGH HOURS TO ACCOMMODATE THAT AND
TRANSIT*****

Total Rate: \$650.00 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	
US NPPC CLIN Clausen Ext Whs 1651 Windsor Drive, Clinton, IA 527326608 Date/Time: 12/11/2023 13:00 Scheduling: Appointment	Special Reqs: Food Grade Trailer Pick Up Instructions: Facility Notes: *****MUST CHECK IN AS ARCBEST - SCAC

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



MoLo
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Loading Type: Live Pallet Count: 0 BOL #: U302182086 Ord #: 5469312400 EDI #: 001 Work: No Touch	<p>CODE ACBH*****</p> <p>***TRAILERS MUST BE FOOD GRADE, DRY, FREE OF HOLES AND DEBRIS – IT IS THE SHIPPERS DISCRETION AND THEY HAVE THE RIGHT TO REFUSE THE TRAILER IF IT DOES NOT MEET THEIR STANDARDS. NO TONU WILL BE ISSUED***</p> <p>*****All drivers must wear High Visibility Shirt or Vest, a Hard Hat or Bump Ca9 and Closed Toe Shoes or Boots while on Nestle Purina Property*****</p> <p>All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information 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 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 Accessorial must be reported to Incident Resolution team within 72 hours with supporting documents included. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time in order for detention to apply.</p>
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MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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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 #
48	Pallet	Pet Food	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Amazon.com Services Inc MDW6
1125 W Remington Blvd,
Romeoville, IL 604466529

Date/Time: 12/12/2023 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: 5469312400
Ord #: 5469312400
EDI #: 002
Del #: 6L3NHGAP / 116408825

Work: No Touch

Special Reqs: Food Grade Trailer

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 #
48	Pallet	Pet Food	45,000 lbs		No	No				No			

Additional Details | Load On: Pallet

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



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Carrier Cost Date: 12/11/2023 08:27 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$650.00	1.0	\$650.00
Total Cost				\$650.00

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
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



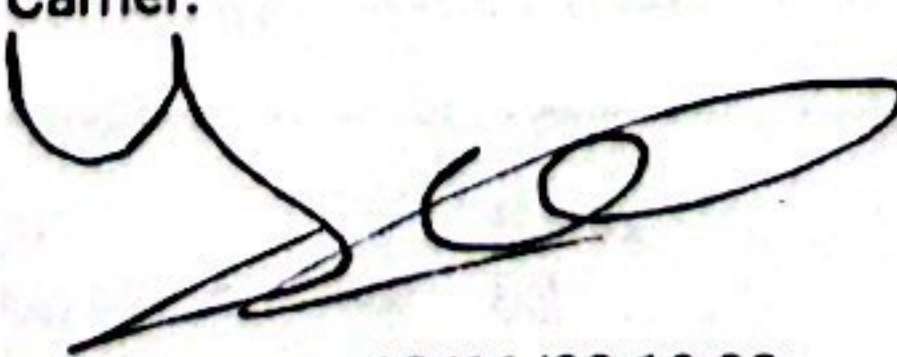
Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780001142676 463	Company Name	US NPPC Clinton Main DC	Company Name	Amazon.com Services Inc
MST B/L No	01780001142675 749	Address	1901 Windsor Drive	Address	MDW6
Load No	U302182086		Delivery Gate Clinton, IA		1125 W Remington Blvd
B/L CL	08		52732-6846, US		Romeoville, IL
		Tel	+15632435510	Tel	60446-6529, US
		Fax	+15632430187	Fax	+12062661000
Carrier Information		Freight Bill To		Other Information	
Company Name	(ABFY) ArcBest II Inc	Company Name	Cass Information	Freight Terms	CIF
Address	8401 McClure DrAR Fort Smith, US 72916-6031	Address	Systems Inc	Seal 1	194635
Tel	+14797848466		12444 Powerscourt Dr	Seal 2	
Fax	+14797846648		MO, Fort Smith	Vehicle #	155124
			63131-3612, US	Door Conf No	116408825
		Tel	+13145065500		
		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	12/11/2023	Date	12/12/2023	Check-In Date	12/11/2023
Appointment Time	13:00	Time	07:00	Check-In Time	13:20
				Check-Out Date	12/11/2023
				Check-Out Time	17:58

STOP	DELIVERY LOCATION	DELIVERYNO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Amazon.com Services Inc MDW6 1125 W Remington Blvd Romeoville IL 60446-6529 US	8462631906	5469312400	1349.000	47	39535.950	6L3NHGAP
	Grand Total			1349.000	47	39535.950	
	Combined ProductWeight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	39535.950 LB	2580.070 LB	42116.020 LB		GMA GIVEAWAY NBM : 47		

ATTN DRIVER If running late call 866.203.8372 Option 1,7,3,9,or you won't be worked in. Appts have 30 min grace,DO NOT DROP TRAILER even upon Amazon ask.,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor. 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. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the 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 exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention Drivers** IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY	RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.
Consignor: PUHAYNESCH Date: 12/11/2023 Time: 17:58	Carrier:  Date/Time: 12/11/23 18:00	Consignee: Date: Time:

MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780001142676 463	Company Name	US NPPC Clinton Main DC	Company Name	Amazon.com Services Inc
MST B/L No	01780001142675 749	Address	1901 Windsor Drive	Address	MDW6
Load No	U302182086	Delivery Gate	Clinton, IA	Address	1125 W Remington Blvd
B/L CL	08	Tel	52732-6846, US	Tel	Romeoville, IL
		Fax	+15632435510	Fax	60446-6529, US
			+15632430187		+12062661000
Carrier Information		Freight Bill To		Other Information	
Company Name	(ABFY) ArcBest II Inc	Company Name	Cass Information	Freight Terms	CIF
Address	8401 McClure DrAR Fort Smith, US 72916-6031	Address	Systems Inc	Seal 1	194635
Tel	+14797848466	Address	12444 Powerscourt Dr	Seal 2	
Fax	+14797846648	Tel	MO, Fort Smith	Vehicle #	155124
		Fax	63131-3612, US	Door Conf No	116408825
			+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	12/11/2023	Date	12/12/2023	Check-In Date	12/11/2023
Appointment Time	13:00	Time	07:00	Check-In Time	13:20
				Check-Out Date	12/11/2023
				Check-Out Time	17:58

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Consignor: PUHAYNESCH Date: 12/11/2023 Time: 17:58	Carrier: Date/Time: 12/11/23 18:00	Consignee: <input checked="" type="checkbox"/> Date: <input type="checkbox"/> Time: <input type="checkbox"/> Dmg. Received: <input type="checkbox"/> Ctps. Received: <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other <input type="checkbox"/>

Shipper IN- 12:00
 out- 18:00
 Total hours- 6:00

Thanks for being patient!

Date:
 Comments:
 Signature:
 Print Name: Scott Vesely
 Directions for Driver:
 By signing this document, I acknowledge receipt of this shipment and has not determined the right to