



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

Invoice Date: 01/02/2024
Invoice #: 2001212573
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		4020 Planters Rd, Fort Smith, AR 72908, USA - 1901 Continental Blvd, Charlotte, NC 28273, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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, John Harlan
Email: john.harlan@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001212573

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 910 Miles
of Stops: 2

Origin

Fort Smith, AR 72908-8438

Destination

CHARLOTTE, NC 28273

Date: 12/29/2023

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: BILL CARSON

Phone: +17088525527

Email: PHIL@RTBRZ.COM

Notes:

Total Rate: \$2,600.00 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

FORT SMITH WAREHOUSE
4020 Planters Rd,
Fort Smith, AR 72908-8438

Date/Time: 12/29/2023 20:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: 6180934861
PO #: 6180934863

Special Reqs:

Pick Up Instructions: The driver will be worked in until, no detention if the driver arrives after 15:00

Facility Notes: Food grade trailer required

Far side of the yard away from the building past the blue awning

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



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EDI #: 608053
PO #: 608053
EDI #: 608108
PO #: 608108

Work: No Touch

*****MACRO POINT REQUIRED*****

*****DETENTION ELIGIBILITY*****

Detention begins two hours after appointment time. In order to confirm detention, driver **MUST** provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will **NOT** be eligible for detention.

Assessorial must be made aware to MOLO and all paperwork must be submitted within 48 hours of delivery **TO CLAIM ACCESSORIALS.**

*****SEAL & REQUIREMENT*****

SEAL **MUST** BE INTACT AT DELIVERY DRIVER **MUST** RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

*****SCALING REQUIREMENTS*****

Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

*****LATE ARRIVALS*****

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

****PROTECT FROM FREEZE/HEAT****

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



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	<p>All loads must be protected from EXTREME COLD OR HEAT</p> <p>Product should not be exposed to ambient temperatures over 80 or under 45 degrees while sitting for a period of 4 hours or more</p> <p>If the carrier cannot provide heat/cold protection as necessitated by weather, the load should be refuse</p> <p>***OSD***</p> <p>Driver's will need to take photos of any OSD's reported with item number, and case in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off.</p> <p>ACCESORIALS: Assessorial must be made aware to MOLO within 24 hours and all paperwork must be submitted within 48 hours of delivery or will not be approved</p>
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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 #
		Foodstuff (May Contain Pork)	38,896 lbs		No	No				No			
Additional Details Load On: Pallet													
		Foodstuff (May Contain Pork)	2,718 lbs		No	No				No			
Additional Details Load On: Pallet													

Stop 2 – Delivery

SAMS CLUB DC 8206	Special Reqs:
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MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



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1901 CONTINENTAL BLVD, CHARLOTTE, NC 28273 Date/Time: 12/31/2023 08:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 6180934861 PO #: 6180934863 EDI #: 608053 PO #: 608053 EDI #: 608108 PO #: 608108 Del #: 82817312 Work: No Touch	Delivery Instructions: Facility Notes:
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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 #
		Foodstuff (May Contain Pork)	38,896 lbs		No	No				No			
Additional Details Load On: Pallet													
		Foodstuff (May Contain Pork)	2,718 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: 12/29/2023 10:19 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1.0	\$2,600.00
Total Cost				\$2,600.00

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



MoLo
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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.

Bill Carson

Please sign and return to MoLo

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: MOLY CARRIER: MOLO SOLUTIONS, LLC

FROM:  FORT SMITH AR

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 8206 State Zip
Destination NC 28273-6391
CHARLOTTE
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	28,009	33
VICS BOL: 00000376001026708		

ORIGIN: FORT SMITH WAREHOUSE
4020 PLANTERS RD
FORT SMITH AR 72908-8438
33 BOXES 28,009 GROSS WEIGHT ** ACTUAL **
1ST STOP: SAMS CLUB DC 8206
DLV 1901 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391
TO ARRIVE: 14.30 HRS WED 12/27/23
DRIVER: CALL (704) 588-5240
33 BOXES 28,009 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
608053	SAMS CLUB MM	29	25,291	A	6180934861	82817312.
608108	SAMS CLUB DC	4	2,718	A	6180934863	82817312.

Bill of Lading No. 102670
Trailer Initial and No. 97038
Date: 2023-12-26
Rom Miles. 888



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR AND THE CARRIER MAY DEC TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):
To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

MIKE CHRISTY 479-648-0270
SEAL #5 5964037 SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY
Back Side Other Other

 MAINTAIN TEMPERATURE IN TRANSIT OF NONE ° F
Shipper Per Hormel Foods Corporation

Driver must retain this Bill of Lading.
Must sign this form and the Original Bill of Lading.

2
Driver's Copy

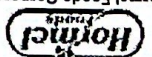
CARRIER Printed Name

Driver's Printed Name

Driver's Signature

BOL2COR

GMA/Other	PALLETS	Peco
0		
	33	



Hormel Foods Corporation

Driver Check Off

Stop

01

Trip

102670

Deliver To:

SAMS CLUB DC 8206

1901 CONTINENTAL BLVD

CHARLOTTE, NC 28273-6391

TO ARRIVE: 14.30 HRS WED 12/27/23

DRIVER: CALL (704) 588-5240

33 BOXES

28,009 GROSS WEIGHT ** ACTUAL **

ORDER CUSTOMER NAME

QTY

WGHT A/E

P.O. #

608053 SAMS CLUB MM DC 8206

29 25,291 A 6180934861

608108 SAMS CLUB DC 8206

4 2,718 A 6180934863

Pallet Un

Rte

Number Loaded WMS order

49 490122678211 782-11

Item 123636

Cases 1

Est. Grs Weight 683.10

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

DRSTOP

6180934863-185937

Sam's DC 8206
Receiver # 185936 TRI# 97038
PO# 6180934861 PLTS 33
Total Received 33 STC 11258
Over - Short -
Damage Kept - ROC Damage -
Rec'd By 282 Date 12/31/23



Equip ID:	97038	Status:	AP
Equip Arrival:	12/31/23 0730	Temp1:	
Carrier:	MOLY	Temp2:	
Seal:	5964037	Temp3:	
Re seal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SAXD
Del Date:	12/31/23 0830	Type:	53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Crop Rules and Regulations

Driver Signature: _____



Delivery: 82840339

DC: 8206

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: MOLY CARRIER: MOLO SOLUTIONS, LLC

FROM:  FORT SMITH AR

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 8206
Destination CHARLOTTE 813 507 6835 State Zip NC 28273-6391
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	28,009	33

VICS BOL: 00000376001026708

ORIGIN: FORT SMITH WAREHOUSE
4020 PLANTERS RD
FORT SMITH AR 72908-8438
33 BOXES 28,009 GROSS WEIGHT ** ACTUAL **

1ST STOP: SAMS CLUB DC 8206
DLV 1901 CONTINENTAL BLVD
CHARLOTTE NC 28273-6391
TO ARRIVE: 14.30 HRS WED 12/27/23
DRIVER: CALL (704) 588-5240
33 BOXES 28,009 GROSS WEIGHT

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608108	SAMS CLUB DC	4	2,718	A	6180934863	82817312.

Bill of Lading No. 102670
Trailer Initial and No. 97038
Date 2023-12-26
Room Miles. 888

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Hormel Foods Corp
(Signature of Consignor)

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"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

PALLETS	
GMA/Other	Peco
0	
	33

MIKE CHRISTY

479-648-0270

SEAL #S 5964037

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

Back Side Other Other



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipper Per Hormel Foods Corporation

CARRIER Printed Name

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2 Driver's Copy

Driver's Printed Name

Driver's Signature



Hormel Foods Corporation

Driver Check Off

Stop

01

Trip

102670

Deliver To:

SAMS CLUB DC 8206

1901 CONTINENTAL BLVD

CHARLOTTE, NC 28273-6391

TO ARRIVE: 14.30 HRS WED 12/27/23

DRIVER: CALL (704) 588-5240

33 BOXES

28,009 GROSS WEIGHT ** ACTUAL **

ORDER	CUSTOMER NAME	QTY	WGHT	A/E	P.O. #	CONF #
608053	SAMS CLUB MM DC 8206	29	25,291	A	6180934861	82817312.
608108	SAMS CLUB DC 8206	4	2,718	A	6180934863	82817312.

Pallet Number	Un Loaded	WMS order	Rte Sec	Item	Cases	Est. Grs Weight
1	_____	010122678210	782-10	123603	1	873.00
2	_____	020122678210	782-10	123603	1	873.00
3	_____	030122678210	782-10	123603	1	873.00
4	_____	040122678210	782-10	123603	1	873.00
5	_____	050122678210	782-10	123630	1	850.50
6	_____	060122678210	782-10	123630	1	850.50
7	_____	070122678210	782-10	123630	1	850.50
8	_____	080122678210	782-10	123574	1	884.10
9	_____	090122678210	782-10	123574	1	884.10
10	_____	100122678210	782-10	123574	1	884.10
27	_____	270122678210	782-10	123575	1	873.00
28	_____	280122678210	782-10	123575	1	873.00
29	_____	290122678210	782-10	123575	1	873.00
30	_____	300122678210	782-10	123575	1	873.00
31	_____	310122678210	782-10	123575	1	873.00
32	_____	320122678210	782-10	123575	1	873.00
33	_____	330122678210	782-10	123575	1	873.00
34	_____	340122678210	782-10	123575	1	873.00
35	_____	350122678210	782-10	123575	1	873.00
36	_____	360122678210	782-10	123575	1	873.00
37	_____	370122678210	782-10	123575	1	873.00
38	_____	380122678210	782-10	123575	1	873.00
39	_____	390122678210	782-10	123602	1	884.20
40	_____	400122678210	782-10	123602	1	884.20
41	_____	410122678210	782-10	123576	1	871.80
42	_____	420122678210	782-10	123576	1	871.80
43	_____	430122678210	782-10	123576	1	871.80
44	_____	440122678210	782-10	123577	1	884.10
45	_____	450122678210	782-10	123610	1	850.50
46	_____	460122678211	782-11	123465	1	669.10
47	_____	470122678211	782-11	123636	1	683.10
48	_____	480122678211	782-11	123636	1	683.10

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"