Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 01/01/2024 Invoice #: 2001219066 Terms: NET 30 Due Date: 02/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/2023		4711 Kimmel Drive, Davenport, IA, USA - 23257 S Central Ave, University Park, IL, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Calvin Martin Email: calvin.martin@shipmolo.com Phone: +18475842896 Ext. 2896 Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2001219066

Mode: Truck Size: FTL Route Type: OTR Distance: 165 Miles # of Stops: 2

Origin

DAVENPORT, IA 528022322

Destination

University Park, IL 604843271

Date: 12/31/2023 Equipment: Van 53 Expected Min Temp: N/A Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: PHIL VUKOVIC Phone: +16304857370 Email: PHIL@ROYAL3INC.COM Notes: ****** LOADS CANNOT BE

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 ACCOMODATE THAT AND TRANSIT****

Total Rate: \$700.00 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 DAV Kimmel Ext Whs 4711 Kimmel Drive,	Special Reqs: Food Grade Trailer; White Glove
DAVENPORT, IA 528022322	Pick Up Instructions:
Date/Time: 12/31/2023 12:00	
Scheduling: Appointment	Facility Notes: ******MUST CHECK IN AS ARCBEST - SCAC



Loading Type: Live Pallet Count: 0	CODE ACBH*****
BOL #: U302211856 Ord #: 5471498592 EDI #: 001 Work: No Touch	***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***
	*****All drivers must wear High Visibility Shirt or Vest, a Hard Hat or Bump Cap and Closed Toe Shoes or Boots while on Nestle Purina Property******
	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.



Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
41	Pallet	Pet Food	45,000 Ibs		No	No				No			

Stop 2 – Delivery	
Amazon.com Services Inc IGQ2 23257 S Central Ave,	Special Reqs: Food Grade Trailer; White Glove
University Park, IL 604843271	Delivery Instructions:
Date/Time: 01/01/2024 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	Facility Notes:
PO #: 5471498592	
Ord #: 5471498592	
EDI #: 002	
Del #: 88406EOR / 99453008987	
Work: No Touch	

Comm	Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #	
41	Pallet	Pet Food	45,000 Ibs		No	No				No				
Additional Details Load On: Pallet														



Carrier Cost Date: 12/29/2023 13:55 CST													
Cost Type	Currency	Cost Per	Units	Total Cost									
Flat Rate	USD	\$700.00	1.0	\$700.00									
Total Cost	-	^		\$700.00									



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's 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:

- 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

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55	17800	14411	83	1	0	2230.00# GTIN:00017800144100 ONE CT UTH 1 22.0 LB 54 08	5				
110	17800	14937	82	2	0	1226.50# GTIN:00017800144117 ONE SMBL CH 1 16.5 LB 54 08	110				
60	17800	15130	82	1	0	1842.50# GTIN:00017800149372 ONE IDWH HI 1 16.0 LB 54 08	60				
24	17800	15453	82	1	0	975.00# GTIN:00017800151306 ONE TRINST 1 27.5 LB 54 08	24				
	1997 S. 19					669.60# GTIN:00017800154536	27				
	38100	2000202		3	0	4117.50# GTIN:00038100120441	and the second				
60	38100	13120	94	1	0	PP CT S&R 1 16.0 LB 54 08 975.00# GTIN:00038100131201	6				
60	38100	13154	95	1	0	PP CT C&R 1 16.0 LB 54 08 975.00# GTIN:00038100131546	6				
60	38100	13192	94	1	0	PP DG SB 1 18.0 LB 54 08	6				
50	38100	14024	94	1	0	1110.00# GTIN:00038100131928 PP SHBL WM 1 18.0 LB 54 08 925.00# GTIN:00038100140241	5				
60	38100	17085	94	1	0	PP HLAG CK 1 16.0 LB 54 08 975.00# GTIN:00038100170859	6				
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							PetCare Co Page 1 of 2				

HEGENED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendened to the carrier. This bit of Lading is subject only to barries and classifications agreed by in writing, between the carrier rule solid party, as noted herein.								DAVENPORT I					5280	2 88	BH 6 9 PJ AD BAND MBER			
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