



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

Invoice Date: 01/10/2024
Invoice #: Route #2001224844
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		Pennington Seed-Missouri Manufacturing, 303 Grand St, Greenfield, MO 65661 - Central Garden & Pet, 830 SW 14th Street, Grand Prairie, TX 75051			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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, Starr West
Email: starr.west@shipmolo.com
Phone: +14797856338
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001224844

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 422 Miles
of Stops: 2

Origin

Greenfield, MO 65661

Destination

Grand Prairie, TX 75051

Date: 01/09/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Sean Tomovic

Phone: +17083035150

Email: dispatch@rtbrz.com

Notes:

Total Rate: \$1,700.00 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	
<p>Pennington Seed-Missouri Manufacturing 303 Grand St, Greenfield, MO 65661</p> <p>Date/Time: 01/09/2024 07:00 - 14:30 Scheduling: Open Loading Type: Live Pallet Count: 48</p> <p>PO #: 12123810 BOL #: 7500212257</p>	<p>Special Reqs:</p> <p>Pick Up Instructions:</p> <p>Facility Notes:</p>

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Work: No Touch	
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
48	Pieces	Garden Products	45,000 lbs		No	No					No			
Additional Details Load On: Pallet														

Stop 2 – Delivery	
<p>Central Garden & Pet 830 SW 14th Street, Grand Prairie, TX 75051</p> <p>Date/Time: 01/10/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 48</p> <p>PO #: 12123810 Del #: TX011024-8</p> <p>Work: No Touch</p>	<p>Special Reqs:</p> <p>Delivery Instructions:</p> <p>Facility Notes: *****MUST CHECK IN AS ARCBEST - SCAC CODE ACBH*****</p> <p>All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information</p> <p>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</p> <p>Detention will begin 2 hours after the appointment time. In order to be eligible for detention, the driver must be checked in on time AND must notify ArcBest 30 minutes prior to entering detention.</p>

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Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
48	Pieces	Garden Products	45,000 lbs		No	No					No			

Additional Details | Load On: Pallet

Carrier Cost Date: 1/9/2024 11:21 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1.0	\$1,700.00
Total Cost				\$1,700.00

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.

Luke Miche

Please sign and return to MoLo

Date: 01/09/2024 Time: 16:16:41

MASTER BILL OF LADING

SHIP FROM
 MISSOURI SEED DIVISION
 303 S. GRAND ST, HWY 160
 GREENFIELD MO 65661
 FOB:

Bill of Lading Number: 12123810
 attached


SHIP TO
 EGP TEXAS DIST
 CENTRAL GARDEN GROUP
 830 SW 14TH ST
 GRAND PRAIRIE TX 75051
 FOB:

CARRIER: ABF LOGISTICS TRUCKLOAD
 Trailer number: 94924
 Seal number(s): 14022
 Load number(s):

SEND FREIGHT BILL TO
 Central Garden and Pet
 C/O Cass Information Systems
 PO Box 67
 St. Louis, MO 63166

SCAC: ABMQ
PRO NUMBER:

SPECIAL INSTRUCTIONS:
 Underlying BOLs:
 00214960853761798
 00214960853761804
 00214960853762016
 00214960853763464
 00214960853764256

PALLET PROGRAM
 NO PALLET EXCHANGE
 STND _____
 CHEP _____
 PA _____

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
 Prepaid _____ Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500211579	1,215 UNT	30,314 LB	Y	
7500211633	81 UNT	2,021 LB	Y	
7500212257	204 UNT	8,144 LB	Y	
7500212257	27 UNT	674 LB	Y	
7500212449	108 UNT	2,841 LB	Y	
GRAND TOTAL	1,635 UNT	43,994 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
144	CA	3,788 LB		Seeds: Grass, NOI, see Note, item 174002, in bags, boxes or drums	173310	70
1,491	CA	40,206 LB		Misc. Garden Product		70
60	PLT	3,490 LB		SHIPPING PALLET		

60	1,635	47,484 LB	GRAND TOTAL
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$
Fee Terms: Collect 0 Prepaid 0
Customer check acceptable 0

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 603 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a), 60-4.3, 60-250.5(a) and 60-741.5(a).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

 01/09/2024

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

 01/09/2024

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com.

Date: 01/09/2024 Time: 16:16:41		MASTER BILL OF LADING		Page 1 / 1 3rd Party
SHIP FROM MISSOURI SEED DIVISION 303 S. GRAND ST, HWY 160 GREENFIELD MO 65661		Bill of Lading Number: 12123810 attached 		
SHIP TO EGP TEXAS DIST CENTRAL GARDEN GROUP 830 SW 14TH ST GRAND PRAIRIE TX 75051		CARRIER: ABF LOGISTICS TRUCKLOAD Trailer number: 94924 Seal number(s): 14022 Load number(s):		
SEND FREIGHT BILL TO Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166		SCAC: ABMQ PRO NUMBER:		
SPECIAL INSTRUCTIONS: Underlying BOLs: 00214960853761798 00214960853761804 00214960853762016 00214960853763464 00214960853764256		PALLET PROGRAM <input type="checkbox"/> NO PALLET EXCHANGE STND _____ CHEP _____ PA _____		
		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____		
		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL-SHIPPER INFO
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GRAND TOTAL		1,635 UNT	43,994 LB	
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HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
60	144 CA	3,788 LB		Seeds: Grass, NOI, see Note, item 174002, in bags, boxes or drums
	1,491 CA	40,206 LB		Misc. Garden Product
60	PLT	3,490 LB		SHIPPING PALLET
GRAND TOTAL		1,635		47,484 LB
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a), (d), 60-4.3, 60-250.5(a) and 60-741.5(a).		NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14708(c)(1)(A) and (B).		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  01/09/2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  01/09/2024		

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com.