



**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

<b>TOTAL</b>
\$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

**Pennington Seed-Missouri Manufacturing**  
303 Grand St,  
Greenfield, MO 65661

**Date/Time:** 01/09/2024 07:00 - 14:30

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 48

**PO #:** 12123810

**BOL #:** 7500212257

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:**

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



**MoLo**  
An *ArcBest* Truckload Service

**Work:** No Touch

#### 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

**Central Garden & Pet**  
830 SW 14th Street,  
Grand Prairie, TX 75051

**Date/Time:** 01/10/2024 08:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 48

**PO #:** 12123810  
**Del #:** TX011024-8

**Work:** No Touch

#### Special Reqs:

#### Delivery Instructions:

**Facility Notes:** \*\*\*\*\*MUST CHECK IN AS ARCBEST - SCAC CODE ACBH\*\*\*\*\*

All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information

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

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.

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PO Box 10048  
Fort Smith, AR 72917-0048



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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

#### 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
<b>Total Cost</b>				\$1,700.00

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



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An *ArcBest* Truckload Service

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.**

*Luke Micha*

Please sign and return to MoLo



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

## MASTER BILL OF LADING

Page 1/1

**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

11 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
QTY	QTY	QTY	QTY	QTY	QTY	QTY
	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

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 ☐ Prepaid ☐Customer check acceptable ☐

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), 60-4.3, 60-250.5(a) and 60-741.5(a).

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

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

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

Shipper Signature

## 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](http://www.central.com).



Date: 01/09/2024 Time: 16:16:41		<b>MASTER BILL OF LADING</b>		Page 1 / 1	
<b>SHIP FROM</b> MISSOURI SEED DIVISION 303 S. GRAND ST, HWY 160 GREENFIELD MO 65661			Bill of Lading Number: 12123810 		
<b>SHIP TO</b> 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):		
<b>SEND FREIGHT BILL TO</b> Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166			SCAC: ABMQ PRO NUMBER:		
<b>SPECIAL INSTRUCTIONS:</b> Underlying BOLs: 00214960853761798 00214960853761804 00214960853762016 00214960853763464 00214960853764256		<b>PALLET PROGRAM</b> <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		
<b>CUSTOMER ORDER INFORMATION</b>					
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	
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<b>GRAND TOTAL</b>		1,635 UNT	43,994 LB		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		144	CA	3,788 LB	
		1,491	CA	40,206 LB	
60	PLT			3,490 LB	
				Seeds: Grass, NOI, see Note, item 174002, in bags, boxes or drums	
				Misc. Garden Product	
				SHIPPING PALLET	
<b>GRAND TOTAL</b>		60	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 _____."			<b>COD Amount: \$</b> <b>Fee Terms: Collect 0 Prepaid 0</b> <b>Customer check acceptable 0</b>		
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. § 14706(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.		
<b>SHIPPER SIGNATURE / DATE</b>  01/09/2024		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<b>CARRIER SIGNATURE / PICKUP DATE</b>  01/09/2024		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.			

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