



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

Invoice Date: 01/11/2024
Invoice #: 2001222018
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		920 E 1st St, Cherryville, NC 28021-2935 - 477 VFW Memorial Dr, St Robert, MO 65584			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

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, Will Dixon
Email: will.dixon@shipmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001222018

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 815 Miles
of Stops: 2

Origin

Cherryville, NC 28021-2935

Destination

St Robert, MO 65584

Date: 01/10/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Milo Morrison

Phone: +16304857370

Email: milo@royal3inc.com

Notes:

Total Rate: \$1,800.00 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

Riddley Cherryville
920 E 1st St,
Cherryville, NC 28021-2935

Date/Time: 01/10/2024 11:00
Scheduling: Open
Loading Type: Live
Pallet Count:

PO #: 39187

PO #: 40064

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

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



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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 #
		16PS - 2 DBL CLs w/ Blasts	39,999 lbs		No	No					No			
		2PS Cooler Shroud	1 lbs		No	No					No			

Stop 2 – Delivery

Aldi OFA 081
477 VFW Memorial Dr,
St Robert, MO 65584

Date/Time: 01/12/2024 08:00 - 12:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 39187

PO #: 40064

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		2PS Cooler Shroud	1 lbs		No	No					No			
		16PS - 2 DBL CLs w/ Blasts	39,999 lbs		No	No					No			

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



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Carrier Cost Date: 1/9/2024 11:43 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1.0	\$1,800.00
Total Cost				\$1,800.00

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

Riddley Retail Fixtures, Inc.
119 Bess Road

Phone #
704-435-8829

Packing List

Date	S.O. No.
5/17/2023	39187

Name / Address

Aldi, Inc. (OFallon 441-081)
ATT: APSS
1100 E Warrenville Rd, Ste 200
Naperville, IL 60563
USA

Store Contact:

Aldi Inc. (OFA 081)
Att: Jerry Bauwens
477 VFW Memorial Drive
St. Robert, MO 65584

Driver

P.O. No.: 5100091825

FOB	Ship/Pick-up Date	Ship Via	Truck/Trailer Info
Riddley Ret.	1/10/2024		
Description			
Ordered by: Beth McGee PO# 5100091825			
EW RH (1) DBL Lane, EW LH (1) DBL Lane Blast (2)D, Poles (2) 3x3x25', Whips (2) 30', (2) 40'			
Check Lane Double Right Hand Earthen Warp, Blast Shelving with Left Side Cap & Powder Coated Standard Sign Base, Black/Brown Bumper, Cooler-Outlet (22x3)			
Pack-up Count Earthen Warp Blast Shelving for Right Hand Double Lane - Blast Platform with Powder Coated Standard Sign Base 67-3/4" with LH/RH Corners			
Shelf Left Hand Side Cap 3 Universal Fixed Brackets (1 installed, 2 loose) Hardware with Blast (Kit F-SC)			
Check Lane Double Left Hand Earthen Warp, Blast Shelving with Right Side Cap & Powder Coated Standard Sign Base, Black/Brown Bumper, Cooler-Outlet (22x3)			
Pack-up Count Earthen Warp Blast Shelving for Left Hand Double Lane - Blast Platform with Powder Coated Standard Sign Base 67-3/4" with LH & RH Corners			
Shelf Right Hand Side Cap 3 Universal Fixed Brackets (1 installed, 2 loose) Hardware with Blast (Kit F-SC)			
Pack-up - Check Lane Receiver Clip and Screws for Belted Gate Inside RAH-DELL-B, Bucket. Extra Pole - 3" x 3" x 25' Aluminum Pack-up Count Shielded Cable - 6-Wire Whip 30' Pack-up Count Shielded Cable - 6-Wire Whip 40'			
Ordered	U/M	Shipped	
1	ea	1	
1	NC	1	
1	ea	1	
1	NC	1	
4	NC	4	2 each/DB L Lane
2	ea	2	
2	NC	2	
2	NC	2	

Scanned to Office

Date

By

Page 1

Driver - Truck #

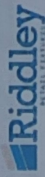
W97040

From: Riddley Shipping
Sent: Wednesday, January 3, 2024 3:08 PM
To: Konrad Koehn; Riddley Production
Subject: PRINT OFA 081 (w.e. 1/17/24)

These are scheduled for pick up next week.

Aldi Inc. (OFA 081)	16PS - 2 DBL CLS w/ Blasts	39187	1/10/2024	Melo-1 Truck	11:00AM
ALDI, Inc. (OFA 081)	2PS Cooler Shroud	40064			

Have a Great Day! ☺
Lisa Courtemanche
Executive Office Administrator
118 Best Road, Kinn Mountain, NC 28086
639 Wabash Street Rd, Shelby, NC 28150
Office: 704.433.8829 EXT. 104
Email: lkourtem@riddley.com
www.riddley.com

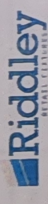


From: Riddley Shipping
 Sent: Wednesday, January 3, 2024 3:08 PM
 To: Konrad Koschiny; Riddley Production
 Subject: PRINT OFA 081 (w.a. 1/1/24)

These are scheduled for pick up next week.

Addl Inc. (OFA 081)	16PS - 2 DBL CLS w/ Blasts	39187	1/10/2024	Mpico-3 Truck	11:00AM
ALD, Inc. (OFA 081)	2PS Cooler Shroud	40064			

Have a Great Day!
Lisa Courtemanche
 Executive Office Administrator
 218 Iron Road, Anna, Michigan, NC 28806
 Office: 704.435.8028 EXT. 104
 Email: courtemanche@riddley.com
www.riddley.com



Bauer
JERRIN BAUWENS

Riddley Retail Fixtures, Inc.
119 Bess Road

Phone #
704-435-8829

Packing List

Date	S.O. No.
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Shelf			
Left Hand Side Cap			
3 Universal Fixed Brackets (1 installed, 2 loose)			
Hardware with Blast (Kit F-SC)			
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Ordered	U/M	Shipped	
1	ea	1	
1	NC	1	
1	ea	1	
1	NC	1	
4	NC	4	2 each/DB L Lane
2	ea	2	
2	NC	2	
2	NC	2	

Scanned to Office

Date

By

Page 1

Driver - Truck #

W97040