



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

Invoice Date: 01/24/2024  
Invoice #: Route # 2001206981  
Terms: NET 30  
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1400 Plover Rd, Plover, WI 54467-3136 - 1015 FOOD DISTRIBUTION DR, CREEDMOOR, NC 27522			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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



Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo rep, Jeremy Rybak  
**Email:** jeremy.rybak@shipmolo.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001206981

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1037 Miles  
**# of Stops:** 2

Origin

**Plover, WI 54467-3136**

Destination

**CREEDMOOR, NC 27522**

**Date:** 01/22/2024

**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:** MACROPOINT REQUIRED, \$150 FINE IF NOT FOLLOWED

IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE

BOL & POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. ACCESSORIALS WILL BE DENIED IF NOT.

ACCESSORIALS NEED TO BE REQUESTED WITHIN 24 HOURS TO BE APPROVED

IF PAPERWORK IS NOT SUBMITTED WITHIN 175 DAYS OF DELIVERY, IT WILL RESULT IN LACK OF PAYMENT

**Total Rate:** \$3,000.00 USD

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

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



**MoLo**  
An *ArcBest* Truckload Service

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

**DLM - PLOVER PLANT**  
1400 Plover Rd,  
Plover, WI 54467-3136

**Date/Time:** 01/22/2024 10:00 - 13:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Cust Ref #:** 0001155278

**PO #:** 0044/5000835857

**Del #:** 0081563559

**BOL #:** 01155278815635595

**EDI #:** PO

**Appt #:** 36855825

**Work:** No Touch

**Special Reqs:** electronicTracking; Food Grade Trailer

**Pick Up Instructions:** Seal CANNOT be broken by the driver, the Receiver MUST BREAK THE SEAL.

do not leave rcvr without the following on POD. must have USDA required information written/stamped on it to be considered valid (Signature from receiver, Date it was received, and Quantity of cases or pieces)

!!!MACROPOINT REQUIRED!!!

\$150 DEDUCTION IF MACROPOINT IS NOT ON DURING THE ENTIRE TRANSIT

IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE

ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID.

MUST BE ABLE TO SCALE 45,500 LBS

LOAD REQUIREMENTS

1. 53' swing door DRY vans ONLY-no refrigerated trailers.
2. Trailer must be dry, swept, clean of all trash, metal shavings, etc.
3. No protruding objects from floor or walls.
4. No holes in roof, floor or sides of trailer.
5. No foul or pervasive odors present.

These are full loads, absolutely no returns from previous loads, blankets, hand carts or other space taking items can be on the trailer when going in for pickup

**Facility Notes:** DO NOT SHOW UP TO APPT ANY EARLIER THAN 45 MINUTES!!!!

PLEASE GET IN/OUT TIMES AT SHIPPER & RCVR FOR FASTER ACCESORIAL

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#### APPROVALS

FOR USDA LOADS - DO NOT BREAK THE SEAL ONLY THE RECEIVER CAN BREAK THE SEAL!!!!!!

FOR DEL MONTE SHIPMENTS: ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID.

ALL IN/OUT TIMES MUST BE VERIFIED BEFORE ENTERING INTO MM, INACCURATE REPORTING OF IN/OUT TIMES RESULT IN 250 FEE.

NO DUMMY TIMES, REACH OUT TO OPS WITH ANY QUESTIONS.

ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID.

MUST BE ABLE TO SCALE 45,500 LBS

\*MACROPOINT REQUIRED\*

#### LOAD REQUIREMENTS

1. 53' swing door DRY vans ONLY-no refrigerated trailers.
2. Trailer must be dry, swept, clean of all trash, metal shavings, etc.
3. No protruding objects from floor or walls.
4. No holes in roof, floor or sides of trailer.
5. No foul or pervasive odors present.

These are full loads, absolutely no returns from previous loads, blankets, hand carts or other space taking items can be on the trailer when going in for pickup

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PO Box 10048  
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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 #
		PO	42,500 lbs		No	No					No			

**Additional Details | Load On:** Pallet

#### Stop 2 – Delivery

**NCDA FOOD DIST WHSE BUTNER**  
**1015 FOOD DISTRIBUTION DR,**  
**CREEDMOOR, NC 27522**

**Date/Time:** 01/24/2024 08:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Cust Ref #:** 0001155278

**PO #:** 0044/5000835857

**Del #:** 0081563559

**BOL #:** 01155278815635595

**EDI #:** PO

**Work:** No Touch

**Special Reqs:** electronicTracking; Food Grade Trailer

**Delivery Instructions:** Seal CANNOT be broken by the driver, the Receiver MUST BREAK THE SEAL.

do not leave rcvr without the following on POD. must have USDA required information written/stamped on it to be considered valid (Signature from receiver, Date it was received, and Quantity of cases or pieces)

!!!MACROPOINT REQUIRED!!!

\$150 DEDUCTION IF MACROPOINT IS NOT ON DURING THE ENTIRE TRANSIT

IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE

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MUST BE ABLE TO SCALE 45,500 LBS

#### LOAD REQUIREMENTS

1. 53' swing door DRY vans ONLY-no refrigerated trailers.
2. Trailer must be dry, swept, clean of all trash, metal shavings, etc.
3. No protruding objects from floor or walls.
4. No holes in roof, floor or sides of trailer.
5. No foul or pervasive odors present.

These are full loads, absolutely no returns from previous loads, blankets, hand

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carts or other space taking items can be on the trailer when going in for pickup

**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 #
		PO	42,500 lbs		No	No					No			

**Additional Details | Load On:** Pallet

**Carrier Cost** Date: 1/22/2024 07:00 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1.0	\$3,000.00
<b>Total Cost</b>				\$3,000.00

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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](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.**

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Please sign and return to MoLo

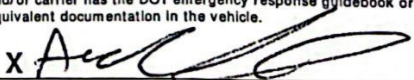


<b>SHIP FROM</b>		<b>Carrier Move: 0001155278</b>	
Plover 1400 PLOVER ROAD Plover, WI 54467		<b>Bill of Lading</b> 0001155278	
		<b>Order Number: 0081563559</b>	
<b>CONSIGNEE SHIP TO</b>		<b>Carrier Molo Solutions</b>	
NCDA FOOD DIST WHSE BUTNER 1015 FOOD DISTRIBUTION DR CREEDMOR, NC 27522		Trailer 2332177 Seal Number: 00140261	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC: MOLY</b>	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	

ASN 6101732339

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
0044/5000835857	912	34537.44	Y N	
<b>GRAND TOTAL</b>	912	34537.44		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTL ONLY
					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>
					Food Products NOI
<b>ASSETS:</b>	CHEP	0		GMA 117	<b>GRAND TOTAL</b>

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:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable: <input type="checkbox"/></b>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. – 14706(c)(1)(A) and (B).</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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. Shipped by: Del Monte Foods 1/22/24		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X 	



<b>SHIP FROM</b>		<b>Carrier Move:</b> 0001155278	
Plover 1400 PLOVER ROAD Plover, WI 54467		<b>Bill of Lading</b> 0001155278	
		<b>Order Number:</b> 0081563559	
<b>CONSIGNEE SHIP TO</b>		<b>Carrier</b> Molo Solutions	
NCDA FOOD DIST WHSE BUTNER 1015 FOOD DISTRIBUTION DR CREEDMOR, NC 27522		Trailer 2332177 Seal Number: 00140261	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> MOLY	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	
ASN 6101732.339			

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ASSETS:	CHEP	0		GMA 117	<b>GRAND TOTAL</b>

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		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. x <i>Acad</i>	

1-24-24  
Robert Newman  
912



<b>SHIP FROM</b>		<b>Carrier Move:</b> 0001155278	
Plover 1400 PLOVER ROAD Plover, WI 54467		<b>Bill of Lading</b> 0001155278	
		<b>Order Number:</b> 0081563559	
<b>CONSIGNEE SHIP TO</b>		<b>Carrier</b> Molo Solutions	
NCDA FOOD DIST WHSE BUTNER 1015 FOOD DISTRIBUTION DR CREEDMOR, NC 27522		Trailer 2332177 Seal Number: 00140261	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> MOLY	
Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	
ASN 6101732339			

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QTY	TYPE	QTY	TYPE		LTL ONLY
					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
					Food Products NOI
ASSETS:		CHEP	0	GMA	0117
					<b>GRAND TOTAL</b>

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:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. Shipped by: Del Monte Foods 1/22/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X 