



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

Invoice Date: 01/25/2024
Invoice #: 2001242044
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		307 Nestles Ave, Lodi, WI 53555 - 1125 Wilson Ave, Hanover, PA 17331			
			1	\$3,000.00	\$3,000.00

TOTAL
\$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



MoLo
An *ArcBest* Truckload Service

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

Contact your MoLo rep, Darnell Smith
Email: darnell.smith@shipmolo.com
Phone: +14797095673
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001242044

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 837 Miles
of Stops: 2

Origin

LODI, WI 53555

Destination

HANOVER, PA 17331

Date: 01/24/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: LINDA FERRER

Phone: +17088525527

Email: John@RTBRZ.COM

Notes:

Total Rate: \$3,000.00 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

LODI CANNING
307 NESTLES AVE,
LODI, WI 53555

Date/Time: 01/24/2024 07:00 - 11:45

Scheduling: Open

Loading Type: Live

Pallet Count:

PO #: 72015

Work: No Touch

Special Reqs: Team

Pick Up Instructions: N/A

Facility Notes: FCFS 0730-1200, 1300-1600 (closed for lunch 1200-1300)

IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED!!!

IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL

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ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED.

Assessorial must be made aware to MOLO and all paperwork must be submitted within 48 hours of delivery TO CLAIM ACCESSORIALS.

***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

Driver's will need to take photos of any OSD's reported in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off. Load must be secured with AT LEAST 2 load locks/straps.

LATE ARRIVALS

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

SEAL & REQUIREMENT

SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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

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.

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PLEASE CONTACT MOLO PRIOR TO DEPARTING SHIPPING FACILITIES IF THERE ARE QUESTIONS/CONCERNS WITH SECURING THE LOAD

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 ELIGIBILITY*****

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total

*****SCALING REQUIREMENTS*****

Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. Shipper reserves the right to load to the legal max. If there are issues, please contact MoLo immediately.

****PROTECT FROM FREEZE****

Please confirm you are using some practice to protect these shipments from freezing, prior to pull. These include but are not limited to:

- Using a reefer trailer
- Taking breaks in a heated warehouse
- Utilize moving blankets to cover product

*****OS&D*****

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide:

1. Pictures of the product
2. The POD with the number of cases for each item number

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3. Zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
17	Pallet	ham label cream corn	43,792 lbs		No	No					No			

Stop 2 – Delivery

HANOVER FOODS
1125 WILSON AVE,
HANOVER, PA 17331

Date/Time: 01/25/2024 07:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 72015

Work: No Touch

Special Reqs: Team

Delivery Instructions: N/A

Facility Notes: *** ALL PODS must be signed in order for carrier to be paid out ***

MUST GO, MUST SERVICE 100%

***FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

Assessorial must be made aware to MOLO and all paperwork must be submitted within 48 hours of delivery TO CLAIM ACCESSORIALS.

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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 #
17	Pallet	ham label cream corn	43,792 lbs		No	No					No			

Carrier Cost Date: 1/23/2024 13:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1.0	\$3,000.00
Total Cost				\$3,000.00

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



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

Straight Bill of Lading

Original - Not Negotiable

Ship From: Lodi Canning Company, Inc.
307 Nestles Street
Lodi, WI 53555

Date: 1/23/2024

Bill of Lading No: 917

BARCODE SPACE

SID#: 608-592-4236

☐ FOB

Carrier Name: BRZ

Phone: 530-982-9807

Trailer No: HT367112

Ship To: Location No:

Seal Number(s): 16395

Hanover Foods Corporation
1150 Wilson Avenue
ATTN: Receiving #3
Hanover, PA 17331
CID#:

☐ FOB

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

Special Instructions:

☐ Master BOL

3rd Pty Freight Charges - Bill To:

PROTECT PRODUCT FROM FREEZING

PO# 072015

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MINNFC Item 360</small>	Class
QTY	TYPE	QTY	TYPE				
952	CS			43792#		6/10 CANNED VEGETABLES @ 46.0#	
						PALLETS IN 0	PALLETS OUT 17
Totals							

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

FOB

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

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (S).

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 property described above is shipped in bulk, packed in noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, to be route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the information was made available and that the shipper has been advised of the applicable regulations of the DOT and the shipper has been advised of the applicable regulations of the DOT.

Carrier Signature

Shipper Signature

1/23/2024
Date

Straight Bill of Lading

Original - Not Negotiable

Ship From: Lodi Canning Company, Inc.
307 Nestles Street
Lodi, WI 53555

608-592-4236

SID#:

11 FOB

Ship To:

Location No:

Hanover Foods Corporation
1150 Wilson Avenue
ATTN: Receiving #3
Hanover, PA 17331
CID#:

11 FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

3rd Party Freight Charges - Bill To:

Date: 1/23/2024

Bill of Lading No: 017

BARCODE SPACE

Carrier Name: HIRZ

Phone# 813-369-0827

Trailer No: 11E307112

Seal Number(s): 10306

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

PROTECT PRODUCT FROM FREEZING

PO# 072015

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, see Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
952	CS			43792#		6/10 CANNED VEGETABLES @ 46.0#		
						PALLETS IN 0		
						PALLETS OUT 17		
						Totals		

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

FOB

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

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(o)(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 property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

Carrier Signature

Pickup Date

Shipper Signature

Date

1/23/2024

1/23/2024