



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

Invoice Date: 02/06/2024  
Invoice #: 2001284598  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		303 South Grand Street, Greenfield, MO 65661, USA - 2210 Industrial Dr SW, Cullman, AL 35055, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 # 2001284598

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 546 Miles  
**# of Stops:** 2

Origin

**Greenfield, MO 65661**

Destination

**Cullman, AL 35055**

**Date:** 02/05/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** MARCUS DJUKIC

**Phone:** +17083035150

**Email:** MARCUS@RTBRZ.COM

**Notes:**

**Total Rate:** \$1,400.00 USD

**Route Refs:**

**Vendor Refs:**

#### 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	
<b>Pennington Seed-Missouri Manufacturing</b> 303 Grand St, Greenfield, MO 65661  <b>Date/Time:</b> 02/05/2024 08:00 - 18:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live	<b>Special Reqs:</b>  <b>Pick Up Instructions:</b>   <b>Facility Notes:</b>

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



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<b>Pallet Count:</b> 48  <b>PO #:</b> 12135845 <b>BOL #:</b> 7500213172  <b>Work:</b> No Touch	
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#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
48	Pieces	48		No	Garden Products		No	No					45,000 lbs

**Additional Details |** Load On: Pallet

<b>Total HU:</b> 48	<b>Total Pcs:</b> 48	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 45000.0 lbs
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#### Stop 2 – Delivery

<b>Garden Distribution - Alabama</b> 2210 Industrial Dr SW, Cullman, AL 35055  <b>Date/Time:</b> 02/06/2024 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 48  <b>PO #:</b> 12135845  <b>Work:</b> No Touch	<b>Special Reqs:</b>  <b>Delivery Instructions:</b>   <b>Facility Notes:</b>
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MoLo Solutions, LLC  
 Attn: Purch Trans A/P  
 PO Box 10048  
 Fort Smith, AR 72917-0048



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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
48	Pieces	48		No	Garden Products		No	No					45,000 lbs
Additional Details      Load On: Pallet													
Total HU: 48				Total Pcs: 48			Total Cmdty: 1			Total Wgt: 45000.0 lbs			

Carrier Cost    Date: 2/5/2024 15:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1.0	\$1,400.00
Total Cost				\$1,400.00

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](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



Date: 02/05/2024 Time: 19:37:54

## BILL OF LADING

Page 1 of 1

or pro prepaid unless

Bill Of Lading Number: 00214960853779182

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

(402)00214960853779182

3 Party

CLASS

70

SHIP TO  
ALABAMA DIVISION  
PENNINGTON SEED INC  
2210 INDUSTRIAL DRIVE SW  
CULLMAN AL 35055FOB: ☐

CARRIER: ABF LOGISTICS TRUCKLOAD

Trailer number: 244740

Seal number(s): 0014486

Load number(s):

SCAC: ABMQ

Pro number:

SHIPPER INFO

LOAD

Prepaid ☐Seal ☐

SEND FREIGHT BILL TO

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SHIPPER SIGNATURE

Prepaid ☐ Collect ☒

PICKUP DATE ONLY

3 Party

Shipment: 12135845

NMFC # CLASS

853779182 70

02/05/2024

www.central.com



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500213172	1,380 UNT	42,090 LB	Y	LOAD
				Prepaid <input type="checkbox"/>
				Seal <input type="checkbox"/>
				SHIPPER INFO
				Prepaid <input type="checkbox"/>
				Seal <input type="checkbox"/>
				SHIPPER INFO
				Prepaid <input type="checkbox"/>
				Seal <input type="checkbox"/>
				SHIPPER INFO
GRAND TOTAL	1,380 UNT	42,090 LB		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	SHIPPER SIGNATURE
QTY TYPE	QTY TYPE			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 21(e) of NMFC Item 360	PICKUP DATE ONLY
46 PLT	1,380 EA	42,090 LB		MISC. GARDEN PRODUCT	NMFC # CLASS
		2,300 LB		SHIPPING PALLET	853779182 70
					02/05/2024
					www.central.com
46 PLT	1,380	44,390 LB		GRAND TOTAL	853779182

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: \$ KLOAD

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage applicable. See 49 U.S.C. 14706(c)(1)(A) and (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).

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

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.)

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/or carrier has the DOT emergency-response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

853779182

02/05/2024

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



Date: 02/05/2024 Time: 19:37:54

## BILL OF LADING

Page 1 of 1

Bill Of Lading Number: 00214960853779182

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

FOB: ☒

(402)00214960853779182

3 Party  
GLASS

SHIP TO  
ALABAMA DIVISION  
PENNINGTON SEED INC  
2210 INDUSTRIAL DRIVE SW  
CULLMAN AL 35065

FOB: ☐

CARRIER: ABF LOGISTICS TRUCKLOAD

Trailer number: 244740

Seal number(s): 0014486

Load number(s):

SCAC: ABMQ

Pro number:

SHIPPER INFO

Prepaid ☐

Load

SEND FREIGHT BILL TO

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

SHIPPER SIGNATURE

SPECIAL INSTRUCTIONS:

☐ NO PALLET EXCHANGESTND ☐LEASED ☐PA ☐Prepaid ☐ Collect ☒

Shipment: 12135845

NMFC # 31 GLASS



02/05/2024

www.central.com

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7500213172	1,380 UNT	42,090 LB	Y	LOAD
				Prepaid <input type="checkbox"/>
				Load
				www.central.com
GRAND TOTAL	1,380 UNT	42,090 LB		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PICKUP DATE ONLY
QTY TYPE	QTY TYPE			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 NMFC Item 380	
46 PLT	1,380 EA	42,090 LB		MISC. GARDEN PRODUCT	NMFC # 31 GLASS
	2,300 LB			SHIPPING PALLET	02/05/2024
46 PLT	1,380	44,390 LB		GRAND TOTAL	02/05/2024

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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

SHIPPER SIGNATURE

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

0853779182

02/05/2024

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