

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

TOTAL		
\$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



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

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



Pallet Count: 48		
PO #: 12135845		
BOL #: 7500213172		
Work: No Touch		
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Commodity Details														
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Тетр	Тетр	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре	muzmut	Description	Dimensions			Setting	То		Temp	Temp	mongin
48	Piece	48		No	Garden		No	No						45,000
40	S	40		NO	Products		NO	NO						lbs
Additional Details Load On: Pallet														
Total HU: 48			Total Pc	Total Pcs: 48			Total Cmdty: 1			Total Wgt: 45000.0 lbs				

Stop 2 – Delivery						
Garden Distribution - Alabama 2210 Industrial Dr SW, Cullman, AL 35055	Special Reqs: Delivery Instructions:					
Date/Time: 02/06/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 48	Facility Notes:					
PO # : 12135845						
Work: No Touch						



	nodity De ing Unit	Pieces						Temp	Temp	Pre-	Min°	Max°	
Qty	Туре	Qty	Туре	Hazmat	at Description	Dimensions	OD	Control	Setting	Cool To	Temp	Temp	Weight
48	Piece s	48		No	Garden Products		No	No					45,000 Ibs
Additional Details Load On: Pallet													
Total HU: 48			Total Pc	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



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's 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

Date: 02/05/2024 Time: 19:37:54 SHIP FROM	Charles and the	BILL OF I		ber: 00214960853779182
MISSOURI SEED DIVISION PENNINGTON SEED GROUP 303 S. GRAND ST. HWY 160 GREENFIELD MO 65661		FOB: 🖾		(402)00214960853779182
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02/05/2024	CREAT OF A DAMAGE		MAR TRASE	02/05/202
In case of emergency during transportation, of	tall Chemtrec 800.424.	9300 (CCN9883), For SD	OS info, visit ou	websith www.central.com.