



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

Invoice Date: 02/07/2024
Invoice #: 2001269855
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1100 Italian Way, Excelsior Springs, MO 64024, USA - 3850 State Route 39, Millersburg, OH 44654, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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, Angelo Sieling
Email: angelo.sieling@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001269855

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 753 Miles
of Stops: 2

Origin

Excelsior Springs, MO 64024

Destination

MILLERSBURG, OH 44654

Date: 02/05/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Notes: Thank you!

MoLo mainline (847)306-3557

MoLo afterhours tracking@shipmolo.com

Please email BOL&POD to
carrierinvoices@shipmolo.com

Total Rate: \$1,900.00 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

EXCELSIOR SPRINGS WHSE
1100 ITALIAN WAY,
Excelsior Springs, MO 64024

Special Reqs:

Pick Up Instructions:

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



MoLo
An *ArcBest* Truckload Service

Date/Time: 02/05/2024 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 40

PO #: PO066903

EDI #: 0020021862

Work: No Touch

Facility Notes: ** Must notify Ops at the time of entering detention status in order for driver to be eligible for reimbursement (noted on rate con for driver to call MoLo) **

\$250 RESCHEDULING FEE APPLIES IF DUE TO CARRIER ERROR. DRIVERS MUST HAVE HOS TO MAKE ON-TIME DELIVERY

\$150 LATE FEE APPLIES IF CARRIER CANNOT PROVIDE PROOF / BREAKDOWN RECEIPT FOR MISSED DELIVERIES

***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.

ALL LOADS REQUIRE AT LEAST 2 LOAD LOCKS AND STRAPS. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

DETENTION REQUIREMENTS Detention charges begin 2 hours after the scheduled appointment time.

DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED ON POD.

PLEASE NOTE ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.

DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.

All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are

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



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				<p>NOT to reschedule pickup or delivery appointments. \$250 rescheduling fee applies if due to carrier error.</p> <p>***If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.***</p> <p>Driver must provide:</p> <ol style="list-style-type: none"> 1. Pictures of the product – overall freight, product labels 2. The POD with the number of cases for each item number 3. Zip code of current location <p>DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.</p>								
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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										
96	Pieces	1		No	2/10lb PSTA SPAG THN 02B - RAVFR		No	No					2,016 lbs
Additional Details Load On: Pallet													
336	Pieces	7		No	12/16oz PSTA LASAGN RDGD 31B - RAVFR		No	No					5,141 lbs
Additional Details Load On: Pallet													

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



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168	Pieces	2		No	4/5lb PSTA ANGL HAIR 285B - RAVFR		No	No					3,545 lbs
Additional Details Load On: Pallet													
189	Pieces	4		No	2/10 PSTA ELBOW HW 45B-RAVFR		No	No					4,082 lbs
Additional Details Load On: Pallet													
70	Pieces	2		No	2/10 PSTA ELBOW LRG RDGD 28B- RAVFR		No	No					1,530 lbs
Additional Details Load On: Pallet													
168	Pieces	4		No	2/10lb PSTA ROTINI 3V 89B - RAVFR		No	No					3,671 lbs
Additional Details Load On: Pallet													
756	Pieces	14		No	2/10LB PSTA ELBOW SPAG 07B- RAVFR		No	No					16,519 lbs
Additional Details Load On: Pallet													
175	Pieces	5		No	2/10lb PSTA RADTRE 44B - RAVFR		No	No					3,824 lbs
Additional Details Load On: Pallet													
120	Pieces	1		No	20/12oz PSTA SPAG GF/M&R- HLD-I		No	No					1,980 lbs
Additional Details Load On: Pallet													

MoLo Solutions, LLC
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 Fort Smith, AR 72917-0048



MoLo
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Stop 2 – Delivery

COBLENTZ DISTRIBUTING
3850 STATE ROUTE 39,
MILLERSBURG, OH 44654

Date/Time: 02/07/2024 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 40

PO #: PO066903
EDI #: 0020021862

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

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										
96	Pieces	1		No	2/10lb PSTA SPAG THN 02B - RAVFR		No	No					2,016 lbs

Additional Details | Load On: Pallet

336	Pieces	7		No	12/16oz PSTA LASAGN RDGD 31B - RAVFR		No	No					5,141 lbs
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Additional Details | Load On: Pallet

168	Pieces	2		No	4/5lb PSTA ANGL HAIR 285B - RAVFR		No	No					3,545 lbs
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Additional Details | Load On: Pallet

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



MoLo
 An *ArcBest* Truckload Service

189	Pieces	4		No	2/10 PSTA ELBOW HW 45B-RAVFR		No	No					4,082 lbs
Additional Details Load On: Pallet													
70	Pieces	2		No	2/10 PSTA ELBOW LRG RDGD 28B- RAVFR		No	No					1,530 lbs
Additional Details Load On: Pallet													
168	Pieces	4		No	2/10lb PSTA ROTINI 3V 89B - RAVFR		No	No					3,671 lbs
Additional Details Load On: Pallet													
756	Pieces	14		No	2/10LB PSTA ELBOW SPAG 07B- RAVFR		No	No					16,519 lbs
Additional Details Load On: Pallet													
175	Pieces	5		No	2/10lb PSTA RADTRE 44B - RAVFR		No	No					3,824 lbs
Additional Details Load On: Pallet													
120	Pieces	1		No	20/12oz PSTA SPAG GF/M&R- HLD-I		No	No					1,980 lbs
Additional Details Load On: Pallet													
Total HU: 2078				Total Pcs: 40				Total Cmdty: 9				Total Wgt: 42308.0 lbs	

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Fort Smith, AR 72917-0048



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Carrier Cost Date: 2/5/2024 13:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1.0	\$1,900.00
Total Cost				\$1,900.00

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



MoLo
An *ArcBest* Truckload Service

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

2/05/24

FOOD RELIEF BILL OF LADING

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SHIP FROM

AmericanItalianPasta/OHL
1000/1100 Italian Way

Excelsior Springs/MO/64024

SID#:0003147531/0003147530

FOB: ☐

SHIP TO

Coblentz Dist - Millersburg

3850 State Route 39
Millersburg, OH 44654

CID#:409227

USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Winland Foods, Inc.
C/O Winland Foods
2015 Spring Rd, Suite 400
Oak Brook, IL 60523

Bill of Lading Number: 00247000013109461



(402) 00247000013109461

CARRIER NAME: MOLO SOLUTIONS

Trailer number: W94925

Seal number(s): 747374

SCAC: AAKN LOAD#

Pro number:

For Over/Short/Damage or
other issues please contact
TreeHouse Foods: (800) 772-6757
OSD@treehousefoods.comFreight Charge Terms: (freight charges are prepaid unless
marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS: DO NOT SHIP ON CHEP *****

***** EMAIL INVOI

CES TO KBARKER@WALNUTCREEKFOODS.COM *****

***** Receiving@walnu

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del#	Shp#
PO066903	39	40962.6	Y (N)	0000128207	0020021862	0170652067
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
GRAND TOTAL	39	40963				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	CLASS
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		
1	PLT	120	Box		74250.01	60.0
38	PLT	1903	Box		74250.01	60.0
	PLT		Box	MACARONI, NOODLES, SPAGHETTI, OR VERMICELLI	74250.01	60.0
				DRY		
39	2023	40963		GRAND TOTAL		

Carriers liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (trucking)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Shipper: _____ By: _____

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise
subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of
shipment, which is available to the carrier on request. This shipment is not subject to any classification or
tariffs which may be established by the carrier.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 DOT.

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.IN: 15:00pm
OUT: 20:46pm

2/05/24

FOOD RELIEF BILL OF LADING

Page

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SHIP FROM

AmericanItalianPasta/OHL

1000/1100 Italian Way

Excelsior Springs/MO/64024

SID#: 0003147531/0003147530

FOB: ☐

SHIP TO

Coblentz Dist - Millersburg

3850 State Route 39
Millersburg, OH 44654

CID#: 409227

USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Winland Foods, Inc.
C/O Winland Foods
2015 Spring Rd, Suite 400
Oak Brook, IL 60523

SPECIAL INSTRUCTIONS: DO NOT SHIP ON CHEP *****

***** EMAIL INVOI

CES TO KBARKER@WALNUTCREEKFOODS.COM *****

***** Receiving@walnu

Bill of Lading Number: 00247000013109461



(402) 00247000013109461

CARRIER NAME: MOLO SOLUTIONS

Trailer number: W94925

Seal number(s): 747374

SCAC: AAKN LOAD#

Pro number:

For Over/Short/Damage or
other issues please contact

TreeHouse Foods: (800) 772-6757

OSD@treehousefoods.com

Freight Charge Terms: (freight charges are prepaid unless
marked otherwise)Prepaid ☒Collect ☐ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del#	Shp#
PO066903	39	40962.6	Y (N)	0000128207	0020021862	0170652067
12cs DAMAGED	ITEM# 650255		Y N			
3cs DAMAGED	ITEM# 650246		Y N			
2cs DAMAGED	ITEM# 602485		Y N			
GRAND TOTAL	39	40963				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	120	Box	1980.0			74250.01	60.0
38	PLT	1903	Box	38982.6			74250.01	60.0
	PLT		Box			MACARONI, NOODLES, SPAGHETTI, OR VERMICELLI	74250.01	60.0
						DRY		
39		2023		40963		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper:

By:

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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 DOT.

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.

2/5/24 6/12/24

Walnut Creek Foods
3850 SR 39
Millersburg, OH 44654

RECEIPT

DATE: 2-7-24

FROM: ROYAL 3 INC.

CHECK # or CASH: COM CHECK # 3830178144

AMOUNT PAID: \$200.00

Aaron Burkholder
Aaron Burkholder