



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

Invoice Date: 02/14/2024
Invoice #: #2001284685
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		20 INDUSTRIAL DR, MAZOMANIE, WI 53560-6700 - 1200 Claybrick Rd, Capitol Heights, MD 20743-1219			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 2001284685

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 885 Miles
of Stops: 2

Origin

MAZOMANIE, WI 535606700

Destination

Capitol Heights, MD 20743-1219

Date: 02/12/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Notes: *MUST ABIDE BY APPOINTMENT TIMES
ON RATE CONFIRMATION*

-LATE PICKUP & LATE DELIVERY SUBJECT TO
\$250 LATE FEE

-EARLY CHECK-IN SUBJECT TO \$250 FINE. MUST
ARRIVE ON THE DAY YOUR PICKUP & DELIVERY IS
SCHEDULED.

***CARRIER RESPONSIBLE FOR CONFIRMING SB#
AND PO# MATCH BOL. IF DRIVER LEAVES
SHIPPER WITHOUT CONFIRMING, CARRIER IS
RESPONSIBLE FOR ANY ADDITIONAL COSTS
INCURRED.***

Total Rate: \$2,600.00 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

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no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

PLASTIC INGENUITY-MAZOMANIE01
20 INDUSTRIAL DR,
MAZOMANIE, WI 535606700

Date/Time: 02/12/2024 17:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ship ID #: SB8389577

PO #: PO81614161-R47

Appt #: 7551c664-0fd1-4093-8ce4-
1d0703112d4b

Appt #: 9806213

Work: No Touch

Special Reqs: Spotlight; Food Grade Trailer; Food Grade

Pick Up Instructions: ***DRY VAN ONLY + 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.***

Please ensure seal and reference numbers match on paperwork and trailer seal before departing from appointment.

Facility Notes: "CARRIER RESPONSIBILITY TO ENSURE SEAL # IS PRINTED ON BOL AND NOT HANDWRITTEN - HANDWRITTEN NOTES MAY CAUSE DELAY AT UNLOADING

MacroPoint Tracking Required to be Eligible for Accessorials. Failure to Apply MP may result in rate deduction if the load is delayed.

2010 OR NEWER REEFERS IS A REQUIREMENT

DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS WHILE IT IS OCCURING

IF MOLO IS NOTIFIED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED

MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR DETENTION WILL BE DENIED.

UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED UNLESS AUTHORIZED BY CUSTOMER - ANY VIOLATION OF THIS COULD RESULT IN A FULL CLAIM.UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED

ANY SEAL THAT IS BROKEN OR TAMPERED WITH WILL RESULT IN A

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MINIMUM \$1000 RATE DEDUCTION - IF LOAD IS NOT CLAIMED.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. 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

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.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order.

All carriers must have seal and trailer numbers typed on the BOLs. Drivers are not to break their own seals after checking in.

Detention begins two hours after appointment time. If driver arrives late to appointment, they will NOT be eligible for detention.

ACCESSORIALS: Driver must submit all accessorials to MoLo within 48 hours in order to be reimbursed. If comcheck is issued and we don't receive receipt within 48 hours, carrier rate will be adjusted.

ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLY."

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										
28		0		No	Coffee Product		No	No					42,500 lbs

Additional Details | Load On: Pallet

Total HU: 28	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42500.0 lbs
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Stop 2 – Delivery

F35: F CDC WASHINGTON DC
1200 Claybrick Rd,
Capitol Heights, MD 20743-1219

Date/Time: 02/14/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ship ID #: SB8389577

PO #: PO81614161-R47

Work: No Touch

Special Reqs: Spotlight; Food Grade Trailer; Food Grade

Delivery Instructions:

Facility Notes: "CARRIER RESPONSIBILITY TO ENSURE SEAL # IS PRINTED ON BOL AND NOT HANDWRITTEN - HANDWRITTEN NOTES MAY CAUSE DELAY AT UNLOADING

MacroPoint Tracking Required to be Eligible for Accessorials. Failure to Apply MP may result in rate deduction if the load is delayed.

2010 OR NEWER REEFERS IS A REQUIREMENT

NO LIFTGATES

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UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED UNLESS AUTHORIZED BY CUSTOMER - ANY VIOLATION OF THIS COULD RESULT IN A FULL CLAIM. UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED

ANY SEAL THAT IS BROKEN OR TAMPERED WITH WILL RESULT IN A MINIMUM \$1000 RATE DEDUCTION - IF LOAD IS NOT CLAIMED.

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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										
28		0		No	Coffee Product		No	No					42,500 lbs

Additional Details | Load On: Pallet

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Carrier Cost Date: 2/12/2024 09:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1.0	\$2,600.00
Total Cost				\$2,600.00

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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
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



Print Date: 02/07/2024
83895770010000001

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		BILL TO	
Name:	PLASTIC INGENUITY-MAZOMANE	Name:	F30, F CDC WASHINGTON DC	Name:	STARBUCKS COFFEE COMPANY LLC US BANK
Address:	20 INDUSTRIAL DR	Address:	1200 CLAYBROOK RD	Address:	FREIGHT PAYMENT 5000 EAST WARRENVILLE ROAD SUITE 300
City/State/Zip:	MAZOMANE, WI 53960-6700	City/State/Zip:	CAPITOL HEIGHTS, MD 20743-0218	City/State/Zip:	NAPERVILLE, IL 60563
FOB: C		FOB: C		FOB: C	
SPECIAL INSTRUCTIONS: Step 1: Step 2: email for appointment gdi_receiving@qualitycustomdistribution.com escalation contact only sean.foggs_shipping@qualitycustomdistribution.com 1-301-455-8712 ext 301-450-2284-deck		Bill of Lading #: 83895770010000001  Carrier Name: MCO SOLUTIONS LLC SCAC: MCLY Pickup Carrier: PRO Number: Shipment ID Number: 58036077 Trailer Number: Seal Number: 0245072 Customer Order Number: Pickup Date: 02/12/2024 17:00 Delv Appt Date: 02/14/2024 10:00 Pickup #: Hazardous: N Cyst Ref: 11/21/25 Temp Zone: ASSE/WT Temp Range(F): No Restriction Temp Range Celsius(C): Freight Charge Terms: Freight Charges are prepaid unless marked otherwise. Prepaid Collect 3rd Party <input checked="" type="checkbox"/>			
Broker Billing Instructions: SPECIAL INSTRUCTIONS: Step 1: Step 2: email for appointment gdi_receiving@qualitycustomdistribution.com escalation contact only sean.foggs_shipping@qualitycustomdistribution.com 1-301-455-8712 ext 301-450-2284-deck					

SHIPMENT SUMMARY INFORMATION				
SHIPMENT ID	PALLETS	TOTAL WEIGHT	COMMODITY DESCRIPTION	CLASS
58036077	13	101.00 LB	COFFEE AND COFFEE RELATED PRODUCT	80

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	ITEM	PACKAGE QTY	UOM	ITEM DESCRIPTION	CLASS
PCF1614181-887	211104887	104	CS	1 LB 16 OZ STRAWLESS PACTY	80
PCF1614181-887	211104891	104	CS	1 LB 31 OZ STRAWLESS P	80

SHIPPER	CARRIER
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.	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. Properly described above is received in good order, except as noted.
PRINTED NAME: <u>Deean Loege</u> SIGNATURE: <u>Deean Loege</u> DATE: <u>2/7/24</u> Time in: _____ Out: _____	PRINTED NAME: _____ SIGNATURE: _____ DATE: _____ Time in: _____ Out: _____
CONSIGNEE PRINTED NAME: _____ SIGNATURE: _____ DATE: _____ Time in: _____ Out: _____	

