

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 02/21/2024 Invoice #: 2001306685 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		2849 River Rd, Council Bluffs, IA 51501-7049 - 32 Burnham St, Barre, VT 05641-4708			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

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, Will Dixon **Email:** will.dixon@shipmolo.com

Phone: +18479257976

Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2001306685

Mode: Truck Size: FTL

Route Type: OTR
Distance: 1421 Miles
of Stops: 2

Origin

Council Bluffs, IA 51501-7049

Destination

Barre, VT 05641-4708

Date: 02/19/2024 **Equipment**: Van 53

Expected Min Temp: N/A
Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686 DOT#: 2828543

Contact: Jim Dujanovic

Phone:

Email: jim@royal3inc.com

Notes: ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS -- WIEGHT AND PALLET COUNTS ARE

SUBJECT TO CHANGE AT ANY TIME.

MacroPoint required* Loads MUST be tracked the full duration of the transit.

Driver must promptly notify us of any delays

1 Load strap required.

DETENTION ELIGIBILITY: First 2 hours free. Must contact highlinewarren@shipmolo.com prior to 2 hour mark to be eligible for detention. Failure to notify Molo before 2 hours will result in forfeiture of detention compensation . MUST get

Total Rate: \$3,500.00 USD

Route Refs:

Vendor Refs:

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



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

WARREN DIST II (CB) 2849 River Rd, Council Bluffs, IA 51501-7049

Date/Time: 02/19/2024 15:00 Scheduling: Appointment

Loading Type: Live Pallet Count:

Appt #: 19078

Work: No Touch

Special Reqs:

Pick Up Instructions: ALL LOADS MUST BE ABLE TO LOAD UP TO 44.500 LBS - WIEGHT AND PALLET COUNTS ARE SUBJECT TO CHANGE AT ANY TIME.

The driver must check POs to verify the correct product is loaded

DRIVER MUST BE COMPLIANT WITH MACROPOINT AND TECH TRACK SUPER TRACKING (15 MIN PINGS) OR THEY WILL NOT BE ABLE TO TAKE THIS LOAD*DRIVER MUST HAVE IN/OUT TIMES NOTATED ON POD*

Driver must promptly notify us of any delays. Driver must confirm their hours will not interfere with on time delivery. If driver is late to delivery due to insufficient hours a \$100 late fee will apply.

DRIVERS-DO NOT REACH OUT TO THE FACILTIES YOURSELF--ALL COMMUNICATION/QUESTIONS ABOUT APPTS, LOCATION, ETC. MUST GO THROUGH MOLO.

1 Load strap required.

DETENTION ELIGIBILITY: First 2 hours free. Must contact highlinewarren@shipmolo.com prior to 2 hour mark to be eligible for detention. Failure to notify Molo before 2 hours will result in forfeiture of detention compensation . MUST get time stamps (in/out) for detention approval. Must submit signed POD to highlinewarren@shipmolo.com wihtin 24 hrs of delivery to be eligible for reimbursment.*Facility's with FCFS hours will pay detention after 4 hours*

LUMPER REIMBURSEMENT: POD and lumper receipt must be provided to highlinewarren@shipmolo.com within 24 hours of delivery to be eligible for reimbursement. Failure to provide within 24 hours will result in forfeiture of

MoLo Solutions, LLC
Attn: Purch Trans A/P



PO Box 10048 Fort Smith, AR 72917-0048

lumper reimbursement.
Facility Notes:

Comn	nodity De	tails												
Handli	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	1	Temp	Temp	
				No	Automotive		No	No						44,500
				110	Fluids		110	140						lbs
Total	HU : 0			Total Pc	s : 0		Total Cm	dty: 1			Total	Wgt : 44	500.0 lbs	;

Stop 2 — Delivery

Capital Candy Co Inc 32 Burnham St,

Barre, VT 05641-4708

Date/Time: 02/22/2024 08:00 Scheduling: Appointment Loading Type: Live

Pallet Count:

Ord #: \$0537741 Appt #: 352631 PO #: 352631

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
				No	Automotive		No	No						44,500
				INO	Fluids		INO	INO						lbs
Total	HU : 0			Total Pc	s: 0		Total Cm	dty: 1			Tota	al Wgt: 44	500.0 lbs	

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Carrier Cost Date: 2/19/2024 09:05	CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,500.00	1.0	\$3,500.00
Total Cost				\$3,500.00

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

must be submitted for payment.

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

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:

- 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
- 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	

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Date: -05/19/2024	MA	STER	BILL O	MASTER BILL OF LADING			WD	
Name: HIGHLINE WARREN LLC	ROM			Shipper Order:	er: 537741			
0	RIVER ROAD TITTE BITTERS. TA 51501	501			Manifest	48	4814859	
SID#:	OF GILLS		FOB:□	CARRIER NAME:	MOLO	SOLUTIONS		
Name: CAPITAL CAN	CANDY CO., INC.	Loc	Location #:	Trailer numb	er: 244738			
Address: 32 BURNHAM STREET	STREET			Seal number(s):	(s): 0005431			
tate/Zip:	VT 05641		FOB:	SCAC:	MOLY		1	
O.F.	THIRD PARTY FREIGHT CHARGES BILL TO:	ES BILL TO					Load number	-
Address: BILLING RUA PO BOX 9319	HIGHLINE WARREN & LOGIESTED BILLING RUAN TRANSPORTATION PO BOX 9319	NO		Freight Cha	ırge Terms: (freigh	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	id unless marked	
City/State/Zip: DES MOINES, SPECIAL INSTRUCTIONS:	NES, 1A 50308			Prepaid XXXXX	XXXX Collect	oct	3rd Party	1
				(check box)	aster bill of Lading: v	Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemt.r.)	ing Bills of Lading 300 (Chemtrec)	
			USTOMER	CUSTOMER ORDER INFORMATION		A Digit PO 5-Digit	Additional Shipper Info	Q Q
CUSTOMER ORDER NUMBER	R PKGS	WEIGHT	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	Destination Ty Number Nur		537741 WD	
352631	1728	42649	z z >->-				11:	
Appt 02/19/24 16:00 Arr 02/19/24 10:16			z z					
			z z :					П
			z z z > > >					
			z ->					
GRAND TOTAL	1728	42649	CARR	CARRIER INFORMATION	7	NO	LTL ONLY	
HANDLING UNIT PA	CKAGE	WEIGHT	¥.8 ₩.8	CON Commodities requiring special of marked and package	COMMODITY DESCRIPTION rodifies requiring special or additional care or attention in handling marked and packaged as to ensure safe transportation with or marked and packaged as to ensure safe transportation with or marked and packaged as to ensure safe transportation with or	andling or stowing must be so nwith ordinary care.	NMFC # CLA	CLASS
	TOS CASES	LBS 42649.2		Car Care Products	ts		Contract 55	2
	-							
PLTS 17	1728	42649			GRAND TOTAL	4		
Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declares value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	ue, shippers are required to : lows: s property is specifically state	state specifically d by the shipper	in writing the a to be not excer	greed or ading	COD Amount: \$ Fee Terms Custor	L e	Prepaid: ☐ ptable: ☐	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S. C. 14706(c)(1)(A) and (B)	for loss or damage	in this ship	ment may		e 49 U.S. C. 14706	c)(1)(A) and (B).	fried to too make to district	la pue to
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 unes that have been established by the carrier and are available to the shipper, on request, and the an arrier and are available to the shipper, on request, and the all morticable state and federal requisions.	ally determined rates or can be shipper, if applicable, other by the carrier and are all regulations.	contracts that I herwise to the available to the	have been ag rates, classi e shipper, on		carrier shall not make lawful charges.	delivery of this shipme	The carrier shall not make delivery of this shipment without payment of reigns and an other lawful charges. Shipper Signature	ture
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly described, packaged, marked and babeled, and are in proper condition for transportation according to the applicable egulations of the DOT.	TTE ad materials are properly beled, and are in proper g to the applicable	Trailer Loaded: ☑ By Shipper ☐ By Driver	aded: Fipper [Freight Counted: By Shipper By Driver/pallet	By Shipper By Driver/pallets said to contain	ARRIER SIGNATU arrier acknowledges rece arrier certifies emergency vailable and/or carrier has uidebook or equivalent de lescribed above is receive	CARRIER SIGNATUREIPICKUP DATE Carine activowedges recept to package and required placards. Carine certifies emergency response information was made available andor carrier has the DOT emergency response available andor carrier has the DOT emergency response guidency or equivalent documentation in the whitely Property guidency or equivalent documentation in the whitely Property	acards.
TROY ZEISING 02	02/19/24			☐ By Driver/Pieces		APOLONIO VEGA	٥٥.	02/19/2

	Page 1 of 1	
Date: 02/19/2024 MASTER BILL OF I	OF LADING	
SHIP FROM: WARREN LLC	Shipper Order: 537741 WD	
Address: 2849 RIVER ROAD CIVISIAIGIZID: COINCTT, BIJIPES, IA 51501	4814859	
	CARRIER NAME: MOLO SOLUTIONS Taller number: AAA738	
, INC.		
H	Sear number(s): 0005431	
CID#: CID#: THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: MOLY Load number	
Name: HIGHLINE WARREN % LOGISTICS Address: FOLLING RUAN TRANSPORTATION CHyState/Zp: DES MOINES, IA 50306	arms: (fr	
	Collect Collect Ill of Lading: with attached underly SESPONSE # 1-800-424-93	(50)
CUSTOMER ORDER # WEIGHT PALLET/ NUMBER PKGS PKGS CHORE DONE)	CUSTOMIER ORDER INFORMATION Additional Shipper Info PALLET/I Must 5-Digit 4-Digit Po 5-Digit Additional Shipper Info PALLET/I Nust 5-Digit Poet. Dept. Poet. SLIP Deliver Number Number Number	er Info
SHIT OF SHIP	Date 537741 WD	
31 02/19/24 16.00 1/26 4/20/2 Y 02/19/24 10.16 Y		
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GRAND TOTAL 1728 42649	NOT ASSOCIATION OF THE PROPERTY OF THE PROPERT	
HT H.M. con	TODITY DESCRIPTION Colinional care or attendion in handing or stowing must be so NMFC # NMFC #	CLASS
Ca.	Car Care Products Contract	55
PLTS		
LO TO		
NOTE Liability Limitation for toss or damage in this shipment may be applicable RECEVED subject invividually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and notes that have been established by the rating and are available to the shipper, or request and lot all applicable as the area of the shipper, or request and lot all applicable as the area from the shipper, or request and	ie. See 49 U.S. C. 14706(c)(1)(A) and (B). The garier shall not make delivery of this shipment withou otherway charges.	ght and all
SHIPPR SIGNATUREIDATE The centry form the above members as expressed. The centry form the above members are proper to described point in the above members are improper to appliance for the proper according to the applicable or the DDT.	Frieight Counted: CARRIER SIGNATURE PICKUP DATE Carrier actions/easign report production and require pleasure. By Shipper Carrier certifies require report production and require pleasure. The production of the production of the production was made applicable and corrective and production was made applicable and corrective applicable and corrective applicability response applicability response applicability of the production of the produc	ature acards.
TROY ZEISING 02/19/24	above is received in good order, except as n	Property oted. 02/19/24
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