

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 04/08/2024 Invoice #: #2001396793 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		6935 San Tomas Rd, Elkridge, MD 21075-6218 - 10250 89TH AVE N, MAPLE GROVE, MN 55369			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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



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 # 2001396793

Mode: Truck Size: FTL Route Type: OTR Distance: 1121 Miles # of Stops: 2

Origin

Elkridge, MD 21075-6218

Destination

MAPLE GROVE, MN 55369

Date: 4/5/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Riki Transportation Inc. MC#: 086875 **DOT#**: 3119062 Contact: LINDA FERRER Phone: +17088525527 Email: LINDA@RTBRZ.COM

Notes: Carriers must turn in POD 24 hrs after deliver of there will be a fine of \$150

Carriers are to express any delays or possible missed or late appointments or it's \$300-500 fine.

Carriers must give notice of detention 30 minutes before detention starts.

Any Lumpers must be turned in right after delivery if they want reimbursements or it will be denied.

Must have at least 2 straps or load bars

All Food Lion Deliveries require driver wear safety vest while on receiver premises. Failure to do so will result in a \$450 rate reduction.

Total Rate: \$1,500.00 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	
Advance Polybag (NE) - Elkridge, MD. 6935 San Tomas Rd,	Special Reqs:
Elkridge, MD 21075-6218	Pick Up Instructions: N/A
Date/Time: 4/5/2024 07:00 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count:	
PO #: 0180771T	
Work: No Touch	
Facility Notes:	

Comr	nodity De	tails												
Handl	Handling Unit Pieces		Hazmat	Description	Dimensions	Dimensions OD		Temp Temp		Pre- Cool	Min°		Max°	Weight
Qty	Туре	Qty	Туре	muzmat	Description		Control		То	. Temp	Temp	Temp	Weight	
34	Pallet			No	plastic bags		No	No						44,227 lbs
Total HU: 34 Total Pcs: 0 Total Cm		dty: 1			Tota	al Wgt: 44	227 lbs							

Stop 2 – Delivery	
BUNZL MINNEAPOLIS 10250 89TH AVE N,	Special Reqs:
MAPLE GROVE, MN 55369 Date/Time: 4/8/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count:	Delivery Instructions: Carrier Notes: CHARGES FOR MISSED RECEIVING APPT \$150 FOR 30 MIN LATE \$300 FOR NOW SHOW BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THE TIME THEY EXIT THEIR VEHICLE THROUGH AND UNTIL



PO #: 702141	THE TIME THEY DEPART FROM THE BUNZL PREMISES IN THEIR VEHICLE
Work: No Touch	
Facility Notes: Carrier will be responsible for late/n	o show fees*communicate delays to avoid late fees*

Commodity Details Handling Unit Pieces Pre-Temp Temp Min° Max° Weight Hazmat Description Dimensions OD Cool Control Setting Temp Temp То Qty Туре Qty Туре 44,227 Pallet No plastic bags No 34 No lbs Total HU: 34 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 44227 lbs

Carrier Cost Date: 04/05/2024 08:23 CST						
Cost Type	Currency	Cost Per	Units	Total Cost		
Flat Rate	USD	\$1,500.00	1	\$1,500.00		
Total Cost				\$1,500.00		



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.

Linda Ferrer

Please sign and return to MoLo





STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE BOL NBR 0180771T 702141 PO

0180771T 04/05/24 PRE ARC ArcBest

AM Advance Polybag (NE) 6935 San Tomas Rd Elkridge, MD 21075

BILL TO OR REMIT TO

CARRIER osts

SEC 7

SHIPPER

CONSIGNEE

BUN77-002 BUNZL R3 MINNEAPOLIS (30/320) 10250 89TH AVE N

MAPLE GROVE, MN 55369 COREY HERTWECK

ISSUING OFFICE OR AGENT PLANT BAL CHEP CODE

GENERAL COMMENTS

CLASS

Check in: 11:00AM Check out: 11:40AM PO 702141 Deliver on 04/08/24 07:00 AM Confirmation No: Per COREY HERTWECK Phone: (314) 402-0101 Ext x 3144020101

DESCRIPTION			WL1027	60	1
PIECES 228934-01 BZ602-9674 WALMART PAY			44,227	702141	
1,632 228934-01 52662 00 SKU/Item # : GRAY 11 x 7 x 20 SKU/Item # :	286200	0269			
Givin					-
	111200				
	1 Martha				
	S. Martin				
		Total Weight:	44,227		
1,632 34 total pallets, 0 IGPS;0 Chep; 34 Rack P	Pallet, F	Plus 0 Rack Carton		and the second se	
34 total pallets, 01GP3,0 Chep, 34 redect Seal # 40655344 , trailer # W94948	Can e a la			and the second sec	
Seal # 40655544 , trailer # 110 10 10				C.O.D. FEE	
REMIT C.O.D.	COD	AMT: \$		PREPAID \$	
то			1. 1	COLLECT	
	Astimored	ect to Section 7 of conditions. If t to the consignee without recourse	on the consignor, the	TOTAL	
ADDRESS	consignor	shall sign the following statemen	t: this shipment without	CHARGES \$	10 10 10
NOTE - Where the rate is dependent on value, shippers are required to state	payment	of freight and all other lawful char	rges.		
specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper		(0)			
to be not exceeding.	and and	(Signature of Consi	-		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the	is Bill of La	ding, the property described above eing understood throughout this of	e in apparent good orde	r, except as noted (contents and condition of con	ntents of
packages unknown), marked, consigned, and destined as indicated above which said carrier (the	- deliver to	another carrier on the route to sai	d destination Is :	person or corporation in possession or property	unoci me
over all or any portion of said route to destination and as to each party at any time interested in an	and the second		and an end of the st	all be subject to all the bill of lading terms and o	conditions
Clines to deal to the second second conditions	in the gover	and labeled and are in proper cor	nis and conditions are l	nereby agreed to by the shipper and accepted for	r himself
Supper nereby certifies that he is familiar with all the bill of lading terms and contented. This is to certify that the above named materials are properly classified, described, packag of Transportation.		Concession of the local division of the loca	tor transportation	n, according to the applicable regulations of the	Departmen
SHIPPER	110762	CARRIER ArcBes	t (DD 7)		E. C. C. Ma

SHIPPER	Advance Polybag (NE)	ArcBest (BRZ)		
PER				4
and the second	mud mont	as defined in the department of Transportation Review	alles	De
* M + -+++	An anonice Substances	as defined in the department of Transportation Participation Participation	(24)(2)	144

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a)(1)(11) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular

	STRAIGHT BILL OF LADING	
	ORIGINAL	
198.	BOL NBR 0180771T	
	BOL 100 202141	

pO

BOL NBR DATE TERMS CARRIER	0180 04/05 PRE ARC	771T 1/24 ArcBest	
SEC 7	AM	palybag	(NE)

AM Advance Polybag (NE 6935 San Tomas Rd Elkridge, MD 21075 SHIPPER

BILL TO OR REMIT TO

th ce

CONSIGNEE

BUN77-002 BUNZL R3 MINNEAPOLIS (30/320) 10250 89TH AVE N

MAPLE GROVE, MN 55369 COREY HERTWECK

ISSUING OFFICE OR AGENT PLANT BAL CHEP CODE

GENERAL COMMENTS

CLASS

Check in: 11:00AM Check out: 11:40AM PO 702141 Deliver on 04/08/24 07:00 AM Confirmation No: Per COREY HERTWECK Phone: (314) 402-0101 Ext x 3144020101

DESCRIPTION		44,227		60
PIECES DESCRIPTION 1632 228934-01 BZ602-9674 WALMART PA 1632 228934-01 BZ602-9674 SKU/Item #	Y-H2R PLASTIC BAGS	44,22	702141	
1,632 228934-01 BZ602-9014 1,632 228934-01 BZ602-9014 11 x 7 x 20 SKU/Item #	286200269	1		
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				Change Products (1991)
				The Street of the
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34 total pallets, 0 IGPS;0 Chep; 34 Rack I	Pallet, Plus 0 Rack Carton			
Seal # 40655344 , trailer # W94948	Configure Martin Configure Configure			The spin and and the
EMIT C.O.D.			C.O.D. FEE	
0	COD AMT: \$		PREPAID	S S
×			COLLECT	- *
	Subject to Section 7 of conditions. If the	s shipment is to be	TOTAL	
DDRESS	delivered to the consignee without recourse or consignor shall sign the following statement:		CHARGES \$	
NOTE - Where the rate is dependent on value, shippers are required to state	The carrier shall not make delivery of the payment of freight and all other lawful charge	is shipment without	CHARGES D	
critically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper	and the second			
e not exceeding.	(Signature of Consign			
Per			A CONTRACTOR	
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of th kages unknown), marked, consigned, and destined as indicated above which said carrier (the w tract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to rall or any portion of said route to destination and as to each nearty at any time interested in all	his Bill of Lading, the property described above ord carrier being understood throughout this core	in apparent good order, e	xcept as noted (contents an	d condition of accelerate of
2 of any portion of and	in the cost of the	Schingtion L	the corporation in posse	ssion of property under the
overning classification on the date of shipment	in the or pe	formed hereunder about	-S. ced as to each carner o	of all or any of said property.
This is to certify that the above	in the governing classification and the said term	s and conditions are here	hu agent to the office of the	aoing terms and conditions
ransportation.	ged, marked and labeled and are in proper condi-	tion for transportation	by agreed to by the shipper	and accepted for himself
PPER Advance Polybag (NE)	CARRIER		cording to the applicable re	egulations of the Department
	ArcBest	(BRZ)		and the second s
ark with "X" or "RQ" if appropriate to design the literation	Serchi	1 (man	DATE	
ark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substan Jumn is an optional method for identifying hazardous materials on bills of lading per Section ation statement prescribed in Section 172 204 (a) of the Federal Regulations must be indica	n 172 201 (a)(1)(III) of Title 49 Code	on Regularia	PCiON	a last
, section 172 204 (a) of the Federal Regulations must be indica	ated on the bill of lading, unless a specific exerci-	al Regulations, Aleg	g the transportation of have	041021
		tion from this requireme	en shipping hazardous mate	erials, the shipper's
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	and the second	241045.5				
		RAIGHT BILL OF LADING	;			
quisting	BOLN	ORIGINAL 100 IBR 0180771T 702141				
DATE 0 TERMS F CARRIER / SEC 7	1807711T 14/05/24 PRE ARC ArcBest	CONSIGNEE	BUNZL R3 N	INNEAP	OLIS (30/3	20)
	Advance Polybag (NE) 6935 San Tomas Rd Elkridge, MD 21075		10250 89TH A MAPLE GRO COREY HEF	OVE, MN	55369	
BILL TO OR F	REMIT TO		ISSUING OFFICE	OR AGENT		
Charlein	11:00AM Check out: 11:40AM	GENERAL COMMENTS				
PO 702141	Deliver on 04/08/24 07:00 AM Confirm	nation No: Per COREY HERTWECK	Phone: (314) 402	2-0101 Ext	x 314402010	1
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	The second presence of the second	KU/Item # 286200269		702141		
	C. C					1.140
	M	ull) un 4/8/27				
1,632		Total Waight				R
	34 total pallets, 0 IGPS;0 Chep; 3 Seal # 40655344 , trailer # W9494	Total Weight: 4 Rack Pallet, Plus 0 Rack Carton	44,227			
REMIT C.O.D.	<u>0001 # 40000044 , trailer # 999494</u>	COD AMT: \$		C.O.D. FE PREPAID COLLECT	□ s	1
The agreed or o	e the rate is dependent on value, shippers are required to state he agreed or declared value of the property. declared value of the property is hereby specifically stated by	Payment of the girl and an other lawful chare	on the consignor, the	TOTAL CHARGES	S. A. S. A.	
PECEIVED	Per	(Signature of Consig				
overning classification	on on the date of shinmant	(Signature of Consig the issue of this Bill of Lading, the property described above carrier (the work carrier being understood throughout this con- te, otherwise to deliver to another carrier on the route to said eccested in all or any said property, that every service to be pe- d conditions in the governing classification and the said term ribed, packaged, marked and labeled and are in proper conditioned.	formation. It is mutually a	greed as to each	" possession of prope	ity under the
Shipper hereby	that the shorts and	ribed, packaged, marked and labeled and are in proper condit	ion for transportation	agreed to by the	shipper and accepted	for himself
Shipper hereby of This is to certify ransportation.	anal the above named materials are properly classified, desc		acco	using to the applu	cable regulations of a	a Departure
Shipper hereby of This is to certify cansportation.	ance Polybag (NE)	CARRIER ArcBest (PER Service File) four Subtances as defined in the department of Transportation g per Section 172 201 (aX) X(II) of Title 49, Code of Pedera use be indicated on the bill of lading, unless a specific except	(BRZ)		cable regulations of th	e Departmen