



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

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 # 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:

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



MoLo
An *ArcBest* Truckload Service

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,
Elkridge, MD 21075-6218

Date/Time: 4/5/2024 07:00 - 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: 0180771T

Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

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										
34	Pallet			No	plastic bags		No	No					44,227 lbs
Total HU: 34				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44227 lbs			

Stop 2 – Delivery

BUNZL MINNEAPOLIS
10250 89TH AVE N,
MAPLE GROVE, MN 55369

Date/Time: 4/8/2024 07:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Special Reqs:

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

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



MoLo
An *ArcBest* Truckload Service

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

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										
34	Pallet			No	plastic bags		No	No					44,227 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

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.

Linda Ferrer

Please sign and return to MoLo





ORIGINAL - NOT NEGOTIABLE

BOL NBR 0180771T
PO 702141

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

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

ISSUING OFFICE OR AGENT
PLANT BAL
CHEP CODE

Check in: 11:00AM Check out: 11:40AM
Deliver on 04/08/24 07:00 AM

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

REMIT C.O.D.
TO

COLLECT

13

CHARGES \$

NOTE - Where the rate is dependent on value, shippers are required to state 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 to be not exceeding.

(Signature of Consignor)

Per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself

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.

SHIPPER	Advance Polybag (NE)	CARRIER	ArcBest (BRZ)
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PER

Advance Polybag (NE)

CARRIER

ArcBest (BRZ)

PER

DATE _____

* 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)(III) 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

BOL NBR 0180771T
PO 702141

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

BILL TO OR REMIT TO

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

DESCRIPTION	WEIGHT	RATE	CHARGES
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			

Check in: 11:00AM Check out: 11:40AM PO 702141 Deliver on 04/08/24 07:00 AM Confirmation No: Per COREY HERTWECK Phone: (513) 937-1111					
PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	228934-01 BZ602-9674 WALMART PAY-H2R PLASTIC BAGS GRAY 11 x 7 x 20 SKU/Item # 286200269	44,227	702141		60
1,632	Total Weight:	44,227			
34 total pallets, 0 IGPS; 0 Chop; 34 Rack Pallet, Plus 0 Rack Carton					
Seal # 40655344 , trailer # W94948					

REMIT C.O.D.
TO

COD AMT: \$

C.O.D. FEE

PREPAID

☐

ADDRESS

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

TOTAL

CHARGES \$

NOTE - Where the rate is dependent on value, shippers are required to state 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 to be not exceeding

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ADVANCE	CARRIER
---------	---------	---------

SHIPPER

Advance Polybag (NE)

CARRIER

ArcBest (BRZ)

PER

PER

DATE _____

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BOL NBR 0180771T
PO 702141

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

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

BILL TO OR REMIT TO

GENERAL COMMENTS

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 x3144020101

REMIT C.O.D.
TO

COD AMT: \$

C.O.D. FEE

PREPAID

COLLECT

1

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state 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 to be not exceeding.

	\$	Per
100%		
90%		
80%		
70%		
60%		
50%		
40%		
30%		
20%		
10%		
0%		

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL

CHARGES \$

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself of Transportation

SHIPPER	ADVANCE DELIVERY	CARRIER
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SHIPPER

Advance Polybag (NE)

CARRIER

ArcBest (BRZ)

PER

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