



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

Invoice Date: 05/23/2024
Invoice #: 2001472768
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1 Montmorency Way, Geneva, NY 14456-2054 - 4505 Del Street, Memphis, TN 38118			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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@shippmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shippmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001472768

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1017 Miles
of Stops: 2

Origin

Geneva, NY 14456-2054

Destination

Memphis, TN 38118

Date: 5/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Robert Jovanovic

Phone:

Email: robert.j@royal3inc.com

Total Rate: \$1,950.00 USD

Notes:

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

Oneida
1 Montmorency Way,
Geneva, NY 14456-2054

Date/Time: 5/22/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs: Food Grade Trailer

BOL #: LD4779335 Cust Ref #: ONI8125MLY PO #: ONI8125MLY PU #: SN2464909 Cust Ref #: 440589765 Cust Ref #: DEL 05/24 @ 1400 Work: No Touch	
Pick Up Instructions: Reference: ONI8125MLY Pickup on 05/22 at 14:00.	
Facility Notes: ***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 that must be adjusted after every stop to ensure product does not shift in transitMACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE. 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. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. **IMPORTANT****rescheduling fee if warranted**For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver*****POD must be sent to MoLo within 72 hours with supporting documents included.****	

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										
1615		0		No	Shelf Stable Milk		No	No					44,840 lbs
Additional Details Load On: Pallet													
Total HU: 1615				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44840 lbs			

Stop 2 – Delivery	
Mallory Alexander 4505 Delp Street, Memphis, TN 38118 Date/Time: 5/23/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 BOL #: LD4779335 Cust Ref #: ONI8125MLY PO #: ONI8125MLY PU #: SN2464909	Special Reqs: Food Grade Trailer

Cust Ref #: 440589765 Cust Ref #: DEL 05/24 @ 1400 Work: No Touch	
Delivery Instructions: Driver to reference ONI8125MLY at pickup. Delivery is set for 05/23 @ 1400	
Facility Notes: ***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 that must be adjusted after every stop to ensure product does not shift in transitMACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE. 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. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. **IMPORTANT****rescheduling fee if warranted** For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver*****POD must be sent to MoLo within 72 hours with supporting documents included.****	

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Carrier Cost Date: 05/21/2024 11:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,950.00	1	\$1,950.00
Total Cost				\$1,950.00

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 lump sum 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.

Please sign and return to MoLo

ONI8125MLY

ArcBest		BILL OF LADING		Phone: 866-643-9481	
SHIP FROM		Bill of Lading Number: LD4779335		Bill of Lading Date: 2024-05-20	
Name: Oneida Address: 1 Montgomery Way City/State/Zip: Geneva, NY 14456 Contact: Andy Orasi 315-209-5129 Comments:		PRO:			
SHIP TO		CARRIER NAME: Molo Solutions <i>Royal 3</i> Trailer Number: <i>26232</i> Seal Number(s): <i>250475</i> SCAC: ABMQ			
Name: Mallory Alexander Address: 4505 Delp Street City/State/Zip: Memphis, TN 38118 Contact: Yorika Watson 901-450-9855 Comments:		References: Customer Reference Number: ONI8125MLY PO Number: ONI8125MLY Sales Order Number: ONI8125MLY			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: Diversified Foods Inc Address: c/o ArcBest Enterprise Solutions Inc PO Box 10048 City/State/Zip: Fort Smith, AR 72917		Prepaid Collect 3rd Party x			
Special Instructions: **DO NOT STACK** Please email jprattico@oneidawarehousing.com to schedule pickup appointment. Please copy diversifiedfoods@arcb.com when scheduling pickup. Driver to reference ONI8125MLY at pickup. Delivery is set for 05/24 @ 1400. Please notified us on pickup delays or missed pickup. Please note, upon dispatch make sure driver is empty to avoid pickup delays.		<input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			
Accessorials:		CUSTOMER ORDER INFORMATION			
CUSTOMER ITEM		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Item Dimensions
12x32e MARCELS 2%WhiteMilk		1615.0	44840.0 lb	Y N	0 L x 0 W x 0 H
GRAND TOTAL		1615.0	44840.0 lb		
CARRIER INFORMATION		LTL ONLY			
HANDLING UNIT		PACKAGING TYPE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
19.0	Pallet	1615.0	Case	44840.0 lb	
19.0	S	1615.0	S	44840.0 lb	
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Check acceptable: <input type="checkbox"/>			
Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i> <i>5/24/24</i>		Loaded and/or Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____	
				CONSIGNEE SIGNATURE / PICKUP DATE If applicable. Property described above is received in good order, except as noted. _____	

ONI8125MLY

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Name: Onelda Address: 1 Montgomery Way City/State/Zip: Geneva, NY 14456 Contact: Andy Orasi 315-209-5129 Comments:		PRO:			
SHIP TO		CARRIER NAME: Molo Solutions <i>Reyal 3</i> Trailer Number: 26232 Seal Number(s): 250475 SCAC: ABMQ			
Name: Mallory Alexander Address: 4505 Delp Street City/State/Zip: Memphis, TN 38118 Contact: Yorika Watson 901-450-9855 Comments:		References: Customer Reference Number: ONI8125MLY PO Number: ONI8125MLY Sales Order Number: ONI8125MLY			
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: Diversified Foods Inc Address: c/o ArcBest Enterprise Solutions Inc PO Box 10048 City/State/Zip: Fort Smith, AR 72917		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input checked="" type="checkbox"/> X			
Special Instructions: **DO NOT STACK** Please email jprattico@oneidawarehousing.com to schedule pickup appointment. Please copy diversifiedfoods@arcb.com when scheduling pickup. Driver to reference ONI8125MLY at pickup. Delivery is set for 05/24 @ 1400. Please notified us on pickup delays or missed pickup. Please note, upon dispatch make sure driver is empty to avoid pickup delays.		<input type="checkbox"/> (check box) Master Bill of Lading: with attached Underlying Bills of Lading			
Accessorials:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ITEM		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Item Dimensions
12x32e MARCELS 2%WhiteMilk		1615.0	44840.0 lb	Y N	0 L x 0 W x 0 H
GRAND TOTAL		1615.0	44840.0 lb		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGING TYPE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
19.0	Pallet	1615.0	Case	44840.0 lb	
19.0	S	1615.0	S	44840.0 lb	
				GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Check acceptable: <input type="checkbox"/>	
Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.					
SHIPPER SIGNATURE / DATE		Loaded and/or Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. <i>[Signature]</i> 5/24/24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i>	
CONSIGNEE SIGNATURE / PICKUP DATE		If applicable. Property described above is received in good order, except as noted. <i>[Signature]</i>			

5-23-24