Royal 3inc.

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	ĺ

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 # 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	Special Reqs: Food Grade Trailer
Date/Time: 5/22/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	

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.****

Com	modity De	etails												
Hand	ling Unit	Pieces	;	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty			·			Control	Setting	То	Temp	Temp				
161 5		0		No	Shelf Stable Milk		No	No					44,840 Ibs	
Ado	ditional D	etails	Load Or	n: Pallet										
Total HU: 1615			Total Po	Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44840 lbs			

Stop 2 – Delivery	
Mallory Alexander 4505 Delp Street,	Special Reqs: Food Grade Trailer
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	

Cust Ref #: 440589765	
Cust Ref #: DEL 05/24 @ 1400	
Work: No Touch	
Delivery Instructions: Driver to reference ONI8125ML	LY at pickup.
Delivery is set for $0E/22 \oplus 1400$	

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.

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Com	modity De	etails												
Handling Unit Pieces		t Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	J	
161 5		0		No	Shelf Stable Milk		No	No					44,840 Ibs	
Ado	litional D	etails	Load On	: Pallet										
Total HU: 1615			Total Po	Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44840 lbs			

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	-	2	2	\$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 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.

Please sign and return to MoLo

ONIT8125ML

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referenced in your Service Agreement. ArcBest as a broker shall have no commodity lability to you for loss and/or damage to commodities, and only Service Providers' and regulations are solely liability or loss and/or damage to commodities. When ArcBest as a freight forwarder or when a Service Agreement does not indicate applicable Service Agreement. When ArcBest acts as a freight forwarder or services for you are solely liability sole and service Providers' and Service Providers' aggregate commodity. ArcBest's and Service Providers' aggregate commodity class and/or damage to commodites. You may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performs and unst be included on your Service Agreement and bill of lading, a frequest for excess inability 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 field hereunder or any other acts or omission of either ArcBest or 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 sebasting courts, but of ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or acre used in arranging Services for you, you agree to be subject to all applicable rapplicable in services providers whether applicable rowarder and that when ArcBest arranges and/or manages Services with Service Providers and that when represente and or other applicable represente and use the proper are used in arranging Services for you, you agree to be subject to all applicable rapplicable representes and that when ArcBest area represented rowarder and and that the proper conditions contained in	agreed or declared value of the property as follo is specifically stated by the shipper to be not ex-	ows: "The agreed or declare ceeding	d value of the prope per	Fee Terms: Co	llect: Prepaid:	
By Diver	referenced in your Service Agreement. Arc arrange, manage or perform Services for y Agreement does not indicate applicable liab liability will be as set forth in the applicable ArcBest's and Service Providers' liability is at certain costs and limitations but such req if a bill of lading is applicable to Services. Yf ArcBest and Service Providers shall not be arising from commodity claims filed hereu manages and/or performs Services under lading are non-agent independent contracy, as set forth in your Service Agreement. You terms and conditions contained in such Ser are used in arranging Services for you, you packaging, blocking and bracing of shipmer Services hereunder, you agree to the terms or conflicting provisions: 1) Your applicable supplement the terms and conditions contai SHIPPER SIGNATURE / DATE This is to certly that the above named malerials are properly classified, packaged, marked and labeled, and a in proper condition for thansportation according to the	Best as a broker shall has ou are solely liable to you lility for commodity loss ar Service Agreement. When unisted in consideration of uest must occur prior to th ou understand and agree ti liable for indirect, incide inder or any other acts or this bill of lading as nor tors to both ArcBest and State of Arkansas. You a understand that when Arc vice Provider's tariffs, con agree to be subject to all a sts. You hereby expressly ind conditions contained Service Agreement; and 2 ined in the applicable ArcB Loaded and/or Counted: 	ve no commodity for loss and/or d ArcBest acts as a a lower rate than he shipment picku hat entering a Cus romission of eith -agent independ you. Services I gree to pay ArcBe Best arranges an tractual and/or ott pplicable railroad agree to be bound in the following d c) ArcBest bill of I lest bill of lading, Carlier a and/or c response Propert	Itability to you for loss a amage to commodities ArcBest acts as a freight freight forwarder or Serv would otherwise be appli p and/or Services perform atoms declared value on t ial, special, punitive, mu eer ArcBest or Service pr lent contractor to you. S hereunder are governed st for access, arranging, dor manages Services wher applicable documents service directories and t by such terms and cond ocuments, and the followi ading. Any bills of lading, and such documents sha IIER SIGNATURE / PICKU cknowledges receipt of package erifes emergency response info arrier has the Department of Tra- puldebox or equivalent docum	Nator damage to commodities, Near ArcBest performs as a fir forwarder, ArcBest's and Servi ce Providers perform services, table. For certain Services, you ned and must be included on yo his bill of lading is NOT a requ- tiple or any other indirect co oviders, whether or not foress ervice Providers performing by U.S. federal laws and regu- managing and/or performing th Service Providers on your be , including, commodity liability te Association of American Rail ng order of precedence will appr waybills, manifests or pickup d I only acts as a receipt of the c PDATE Parale and eavailable sportaion emergency arc	and only Service Providers who eight forwarder or when a Service ce Providers' aggregate commodity for you, you acknowledge that may purchase excess liability coverage pur Service Agreement and bill of lading, iest for excess liability coverage. Services for you under this bill of lations. Venue shall be in a state or rough our Managed Solutions Services half, you will be subject to additional limitations therein. When rail services troads rules that outline the proper that Service Provider. By accepting sly if such documents have inconsistent ocument utilized shall not after or ommodities.