



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

Invoice Date: 05/23/2024
Invoice #: 2001474191
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3704 Louis Rich Rd, Newberry, SC 29108-1413 - 20 Butler St #56, Elizabeth, NJ 07206-1527			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



MoLo
An *ArcBest* Truckload Service

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 # 2001474191

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 738 Miles

of Stops: 2

Origin

Newberry, SC 29108-1413

Destination

Elizabeth, NJ 07206-1527

Date: 5/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Marcus Djukic

Phone: +17083035150

Email: marcus@rtbrz.com

Total Rate: \$2,400.00 USD

Notes: Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges / TONU charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention.

IF PICKUP NUMBER IS NOT WORKING, PLEASE HAVE THE DRIVER TELL THE SHIPPER "This load is on behalf of Northstar Recycling and will be recycled / composted."

CARRIER/DRIVER MUST ACCEPT AUTOMATED TRACKING PRIOR TO SHIPMENT PICKUP. FAILURE TO DO SO WILL RESULT IN A \$250 RATE REDUCTION.

LIGHT AND HEAVY SCALE TICKETS REQUIRED ON ALL NORTHSTAR RECYCLING LOADS.

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

Kraft Heinz - Newberry
3704 Louis Rich Rd,
Newberry, SC 29108-1413

Date/Time: 5/22/2024 07:00 - 17:00

Scheduling: Open

Loading Type: Live

Pallet Count:

PU #: 2044652

Work: No Touch

Special Reqs: Scale Ticket; electronicTracking; dedicatedSealed

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										
26	Pallet			No	Common Goods		No	No					42,500 lbs
Additional Details Load On: Pallet													
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42500 lbs			

Stop 2 – Delivery

Federal International Recycling
20 Butler St # 56,
Elizabeth, NJ 07206-1527

Date/Time: 5/23/2024 07:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Del #: FI# 1210070

Work: No Touch

Special Reqs: Scale Ticket; electronicTracking; dedicatedSealed

Delivery 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										
26	Pallet			No	Common Goods		No	No					42,500 lbs
Additional Details Load On: Pallet													
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42500 lbs			

Carrier Cost Date: 05/22/2024 12:03 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

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



NORTHSTAR RECYCLING

P.O. Box 188 • East Longmeadow, MA 01028
Phone: (413) 263-6010 • Fax: (413) 525-6078

PICKUP PURCHASE CONFIRMATION
NORTHSTAR LOAD NUMBER 2044652

Date:
May 21, 2024

To:
Kraft Heinz Foods Company

Attention:

Email:

SUPPLIER: KRAFT HEINZ FOODS COMPANY

SHIP FROM: Kraft Heinz Foods Company
3704 Louis Rich Drive
NEWBERRY, SC 29108

EQUIPMENT #: 244740

PURCHASE PO#: 282550

SHIP TO: Northstar Recycling
20-56 Butler Street
Elizabeth, NJ 07206
USA

PICK-UP DATE: May 22, 2024

PICKUP APPT TIME:

SHIP VIA: (FTF Logistics)

PICK-UP NUMBER: CLEANOUT (BACON FILM)

CONSIGNOR: Northstar Recycling

QUESTIONS ON PRICING PLEASE CALL: MADELINE FISCHER

QUESTIONS ON DELIVERY ARRANGEMENTS: NICOLE FARBER

NOTES:

RTE side: M-TH 7am-9pm hours (no friday pickups)

RAW side- Mon- Fri 8am - 9pm

Product	Specification	Units	Weight / Qty
BACON BOARD	BACON FILM	0 Skids	0 LBS
KHC FREIGHT CLEANOUT			0 LBS

STRAIGHT BILL OF LADING - SHORT FORM

NORTHSTAR LOAD NUMBER 2044652

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
(FTF Logistics)

EQUIPMENT NO.

SEAL NO.
FI# 1210070

CONSIGNEE:
Northstar Recycling
20-56 Butler Street
Elizabeth, NJ 07206

SHIPPER:
Northstar Recycling
PO Box 188
East Longmeadow, MA 01028

PICKUP APPT DAY/TIME
5/22/2024

DELIVERY APPT DAY/TIME
0:00:00

BOOKING NO.

RELEASE NO.
FI# 1210070

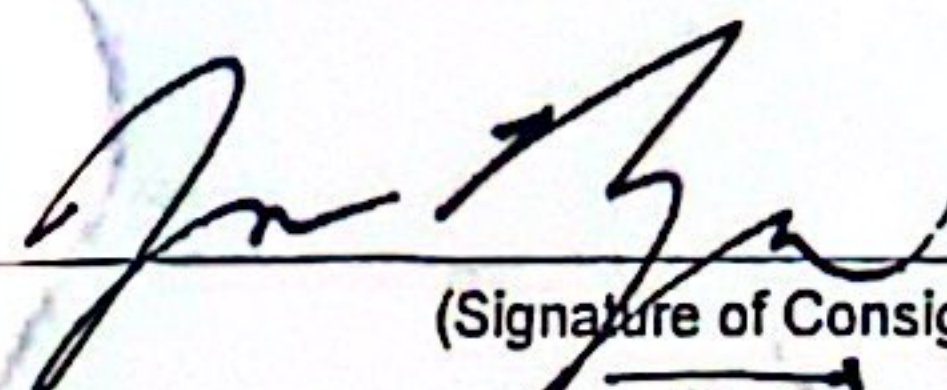
PICKUP NO.
CLEANOUT (BACON FILM)

PACKING DESCRIPTION

UNIT	PRODUCT	Quantity
Skids	LDPE - MULTILAYER FILM - BACON FILM	0 LBS
TOTAL 26		24,877 TOTAL NET 0 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

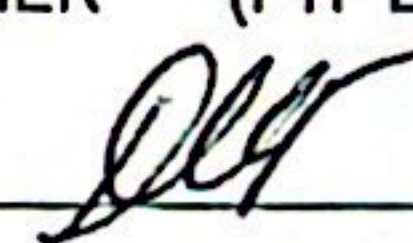
All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

 5/22/24
(Signature of Consignee) Date

(Signature of Consignor) Date

SHIPPER Northstar Recycling

CARRIER (FTF Logistics)

PER _____ DATE _____ PER  DATE 5/22/24

STRAIGHT BILL OF LADING - SHORT FORM

NORTHSTAR LOAD NUMBER 2044652

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
(FTF Logistics)

EQUIPMENT NO.

SEAL NO.
FI# 1210070

CONSIGNEE:
Northstar Recycling
20-56 Butler Street
Elizabeth, NJ 07206

SHIPPER:
Northstar Recycling
PO Box 188
East Longmeadow, MA 01028

PICKUP APPT DAY/TIME
5/22/2024

DELIVERY APPT DAY/TIME
0:00:00

BOOKING NO.

RELEASE NO.
FI# 1210070

PICKUP NO.
CLEANOUT (BACON FILM)

PACKING DESCRIPTION

UNIT	PRODUCT	Quantity
Skids	LDPE - MULTILAYER FILM - BACON FILM	0 LBS

Olney Truck
05/23/24

TOTAL
26

24,877

TOTAL NET
0 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

[Signature] 5/22/24
(Signature of Consignee) Date

(Signature of Consignor) Date

SHIPPER Northstar Recycling

CARRIER (FTF Logistics)

PER _____ DATE _____ PER *[Signature]* DATE 5/22/24