



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

Invoice Date: 06/06/2024
Invoice #: 2001480515
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		332 Graham Rd, Imlay City, MI 48444, USA - 500 Jonesville Rd, Coldwater, MI 49036, USA			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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 # 2001480515

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 155 Miles
of Stops: 2

Origin

Imlay City, MI 48444

Destination

Coldwater, MI 49036-9648

Date: 6/5/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: GEORGE PAVKOVIC

Phone: +16305661266

Email: GEORGE@ROYAL3INC.COM

Total Rate: \$675.00 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

Scotts Miracle Grow Imlay City MI - SCOTTS ONLY*
332 Graham RD,
Imlay City, MI 48444

Special Reqs: Spotlight

Date/Time: 6/5/2024 10:00 - 11:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Ship ID #: 34595022 EDI #: 3 PO #: 3809106496 Work: No Touch	
Pick Up Instructions: MUST ARRIVE ON TIME FOR APPOINTMENT & MUST BE MACROPOINT COMPLIANT. IF AFTER ARRIVING ON TIME A DRIVER IS STILL NOT FULLY LOADED AFTER TWO HOURS, DRIVER MUST CONTACT MOLO OPS FOR ASSISTANCE. ***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. Trailers must be 2010 or newer. All California moves must be in compliance with CARB TBR and TRU policies Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. If there are issues, please contact MoLo immediately. Trailer must not display logos of Wal-Mart competitors. If competitor logos are displayed, that carrier should be bounced from load and should not haul load. Carriers hauling competitor trailers will be refused at Walmart facilities. No accessorials will be approved at this time SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit ***DETENTION ELIGIBILITY*** In order to be eligible for detention, POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY. Driver is responsible for providing signed paperwork with signed in and out times listed. Detention starts after 2 hours.	
Facility Notes: MUST BE LOADED WITH ASSIGNED BOL , and NOTIFY MOLO ASAP IF NOT. Should Driver sign off and attempt to deliver an incorrect BOL or at an incorrect location other than their assigned, they may be liable to handle the product return costs. 1. Wear reflective gear while on site and outside of your truck 2. Stay in the truck while being loaded • Drivers MUST wear a high visibility vest/shirt while outside of the vehicle!! • Drivers must stay 4 pallet lengths away from the forklift, or material being moved, at all times. • Our facility is a Smoke Free facility, absolutely no smoking in or out of the vehicle. • NO cleaning out of trailers on our property. • There is NO OVERNIGHT parking at our facility. ETA REQUIRED UPON BOOKING Driver must call Molo 30 minutes after arrival if still not loaded All ppw must be submitted within 48 hours of delivery for payment MUST BE LOADED WITH ASSIGNED BOL , and NOTIFY MOLO ASAP IF NOT DRIVER PLEASE REACH OUT TO MOLO IF NOT LOADED 30 MINS AFTER YOUR APPOINTMENT IN ORDER FOR DETENTION TO GET APPROVED. MUST BE ON TIME IN ORDER TO REQUEST DETENTION AND NOTIFY MOLO AT TWO HOUR MARK TO CONFIRM ENTERING DETENTION LATE FEE: IF DELIVERING TO ACE FACILITIES - MUST BE ON TIME. IF OVER 30 MINUTES LATE, \$200 WILL BE DEDUCTED FROM CARRIERS RATE. MUST BE ON TIME IN ORDER TO REQUEST DETENTION AND NOTIFY MOLO AT TWO HOUR MARK TO CONFIRM ENTERING DETENTION OR ALL CHARGES WILL BE DENIED	

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										
		10		No	3		No	No					33,774 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 10			Total Cmdty: 1			Total Wgt: 33774 lbs			

Stop 2 – Delivery

DC 6043
500 Jonesville Rd,
Coldwater, MI 49036-9648

Special Reqs: Spotlight

Date/Time: 6/5/2024 18:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Appt #: 27148607
EDI #: 155
EDI #: 3
PO #: 3809106496

Work: No Touch

Delivery Instructions: All appointments and reschedules are set by MoLo. Under no circumstance can appointments be changed by the carrier. If appointments are changed without MoLo's permission, the carrier may be prohibited from hauling future Walmart shipments.

MUST BE CHECKED IN AT ARRIVAL WINDOW 10 MINUTES BEFORE APPOINTMENT TO QUALIFY FOR DETENTION. PLEASE ARRIVE 30-45 MINUTES BEFORE APPOINTMENT TO ALLOW TIME FOR CHECK IN AT WINDOW. FAILURE TO CHECK IN AT THE ARRIVAL WINDOW 10 MINUTES PRIOR TO APPT TIME WILL RESULT IN DETENTION REJECTION. All accessorials and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

Trailer must not display logos of Wal-Mart competitors. If competitor logos are displayed, that carrier should be bounced from load and should not haul load. Carriers hauling competitor trailers will be refused at Walmart facilities. No accessorials will be approved at this time

DETENTION ELIGIBILITY

IN ORDER TO BE ELIGIBLE FOR DETENTION AT DELIVERY, IT IS THE CARRIER'S RESPONSIBILITY TO ENSURE ALL RECEIVING DOCK TIMES ARE COMPLETE AND TIME STAMPED BY WAL-MART. ALL WINDOW TIMES AND ALL UNLOADING TIMES MUST BE FILLED OUT BY WAL-MART.

- PPW must also include truck#, trailer#. Trailer Control Record (TCR)/POD ppw is required for detention requests at the receiver. Detention starts after 2 hours.
- Drop deliveries may take 24-48hrs and carrier will be notified once their trailer is unloaded

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Driver must provide:

1. Pictures of the product
2. The POD with the number of cases for each item number
3. Zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER

Facility Notes: "ALL DRIVERS MUST COMPLETE FULL PRE-TRIP INSPECTION TO ENSURE THE TRAILER IS LOADED" MACROPOINT REQUIRED!!!!!!!!!! DRIVER MUST REPORT DETENTION TO MOLO WITHIN ONE HR OF DETENTION STARTING! OTHERWISE DETENTION WILL BE DENIED! DRIVER MUST BE ABLE TO SCALE 45,000 lbs. Tosca can add weight up to 45,000 lbs anytime prior to pickup. Driver will NOT be paid additional compensation if more weight is loaded at pickup then specified on the rate con.

For all shipments, driver is required to have two load bars (locks) or straps to properly brace the product for transit. This applies to live loads and dropped trailers. If the driver arrives without the straps or load bars and Tosca provides the equipment, \$20 will be deducted from the rate on the load. Box on the BOL must be marked "yes" for having straps/bars as proof they were provided by driver at time of loading.

Effective immediately all drivers will be required to wear a face covering or mask while inside any Tosca service center.

All trailers must be food grade. All trailers must be swept, clear of any debris and odor free. Otherwise trailer will be rejected. Trailers

must be 53' x 102" x 110' Opening - Swing Door only No reefers unless otherwise approved. Trailers must be free of: pest activity, odors, trash or refuse, broken panels or bulkheads, contaminants including fluids, soil, stains, etc., ceiling holes/leaks, & floor catches/cracks/holes Transplace will set appointment for Tosca Facility, carrier responsible for all other appointments

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										
		10		No	3		No	No					33,774 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 10			Total Cmdty: 1			Total Wgt: 33774 lbs			

Carrier Cost Date: 06/05/2024 08:38 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$675.00	1	\$675.00
Total Cost				\$675.00

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



REPRINT

The Scotts Company and Subsidiaries
332 Graham Road
IMLAY CITY, MI 48444-9738
1-800-811-2543
05/17/2024 3314

Consigned to: 135562
WAL-MART DC 6043G-GENERAL
492 JONESVILLE ROAD
COLDWATER MI 49036
PHONE: 517-279-3700
DEPT 00056

Target Leave Date: 06/05/2024
Target Arrival Date: 06/05/2024
MABD : 05/29/2024
Load ID:
Trailer ID:
Seal/PRO: 2252960
Equipment: VAN
CARRIER: 100116
CUSTOMER PICK-UP
CPUP

Delivery # (BOL): 859800211



CUSTOMER PO #:
3809106496 TYPE 0003
SEND FREIGHT BILL TO:

Vics bol : 03224708598002114
Shipment number: 12132981
INCOTERMS: COLLECT



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 06/05/2024/08:00:00
comments: .

Appt#: Contact Name/Title: MOLO/VENDOR
Hold for Cust P/U

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
70552240	10	PAL	33,774 LB		390	EXPERT GARDENER GARDEN SOIL 2CF/39 CH	653517295	1-10
TOTAL QTY 10 FT3 690.30 Total Pallet Count 10								
Number Chep Pallets Shipped 10								
Number Peco Pallets Shipped 0								
Frst Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)					
Code	Item	LTL	NO. PKGS			WEIGHT (Sub to Corr)		
27	155800	70	390			33774		
Total			390			33774		

SCOTTS

THE SCOTTS COMPANY MARYSVILLE, OHIO 43041
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
regulation of the DOT.

Kiosk - Plant 3314

The Scotts Company

Per SCOTTS CO. 3314

06/05/2024 12:00:49

CARRIER

CARRIER CERTIFICATION
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response
guidebook or equivalent document in the vehicle.

Carrier's Name: CUSTOMER PICK-UP

Driver's Signature

06/05/2024 12:00:49

Date

Driver's Total Cnt

10

RECEIVER

Signature of Receiver

Printed Name/Title of Receiver

Date

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Short Form Original - Not Negotiable :Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and
all conditions herein contained, including conditions on back.



The Scotts Company and Subsidiaries
332 Graham Road
IMLAY CITY, MI 48444-9738
1-800-811-2543
05/17/2024 3314

REPRINT

Target Leave Date: 06/05/2024
Target Arrival Date: 06/05/2024
MABD : 05/29/2024
Load ID:
Trailer ID:
Seal/PRO: 2252960
Equipment: VAN
CARRIER: 100116
CUSTOMER PICK-UP
CPUP

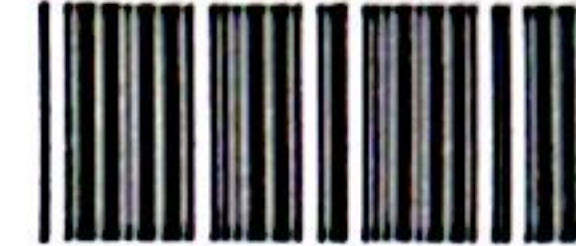
Delivery # (BOL): 859800211



Vics bol : 03224708598002114
Shipment number: 12132981
INCOTERMS: COLLECT

Consigned to: 135562
WAL-MART DC 6043G-GENERAL
492 JONESVILLE ROAD
COLDWATER MI 49036
PHONE: 517-279-3700
DEPT 00056

CUSTOMER PO #:
3809106496 TYPE 0003
SEND FREIGHT BILL TO:



SPECIAL INSTRUCTIONS:									
Planned Arrival Date/Time: 06/05/2024/08:00:00					Appt#: Contact Name/Title: MOLO/VENDOR				
comments: .					Hold for Cust P/U				
Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No	
70552240	10	PAL	33,774 LB		390	EXPERT GARDENER GARDEN SOIL 2CF/39 CH	653517295	1-10	
TOTAL QTY		10	FT3 690.30		Total Pallet Count		10		
Number Chep Pallets Shipped 10									
Number Peco Pallets Shipped 0									
Frt Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)						
Code	Item	LTL	NO.	PKGS	WEIGHT (Sub to Corr)				
27	155800	70	390		33774				
Total			390		33774				
<div><div>DC 6043 PO# 3809106496 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 241144 TOT CS REC 10 S TOT PLTS 10 D TOTAL CASES REJECTED R 0 REASON REC# 339678 REC'D BY: Shelly J. J. J. DRV HELPED UNLOAD: Y N</div></div>									
SCOTTS			CARRIER				RECEIVER		
THE SCOTTS COMPANY MARYSVILLE, OHIO 43041 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 regulation of the DOT. Kiosk - Plant 3314 The Scotts Company Per SCOTTS CO. 3314 06/05/2024 12:00:49			CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier's Name: CUSTOMER PICK-UP Driver's Signature 06/05/2024 12:00:49 Date Driver's Total Cnt 10				Signature of Receiver Printed Name/Title of Receiver Date		
*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***									
Short Form Original Not Negotiable Received Subject to the classifications and lawfully filed tariffs in effect at the time of shipment									