

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 06/18/2024 Invoice #: 2001501851 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		4900 Engineers Way, North Las Vegas, NV 89081-2611 - 7601 Los Volcanes NW, ALBUQUERQUE, NM 87121			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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, Will Dixon **Email:** will.dixon@shipmolo.com

Phone: +18479257976

Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation
Route # 2001501851

Mode: Truck
Size: FTL
Route Type: (

Route Type: OTR Distance: 579 Miles # of Stops: 2

Origin

North Las Vegas, NV 89081-2611

Destination

ALBUQUERQUE, NM 87121

Date: 6/17/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875 **DOT**#: 3119062

Contact: CONOR SMITH
Phone: +1 7083035150
Email: CONOR@RTBRZ.COM

Total Rate: \$2,000.00 USD

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.

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	
ADVANCE POLYBAG (NEVADA) 4900 Engineers Way,	Special Reqs:
North Las Vegas, NV 89081-2611	
Date/Time: 6/17/2024 08:00 - 14:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count:	
PO #: 0181620T	
Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes:	

Com	modity De	etails												
Hand	ling Unit	t Pieces		Hazmat	nat Description	Dimensions	OD	OD Temp	Temp	Pre-		Min°	Max°	Weight
Qty	Туре	Qty	Туре	Tiu2iliut	7334			Control	Setting	То	Ter	Temp	Temp	
34	Pallet			No	plastic bags		No	No						44,227 lbs
Total	HU: 34			Total Po	s: 0		Total Cn	ndty: 1			Tota	ıl Wgt: 44	227 lbs	

Stop 2 — Delivery				
Special Reqs:				
	Special Reqs:			

Carrier Notes: LATE APPTS SUBJECT TO A \$150 LATE FEE \$300 MISSED APPOINTMENT

BUNZL REQUIRES ALL CARRIER DRIVERS TO WEAR A HIGH VISIBILITY VEST FROM THE TIME THEY EXIT THEIR VEHICLE THROUGH UNTIL THE

TIME THEY DEPART FROM BUNZL PREMISES IN THEIR VEHICLE

Facility Notes:

Com	modity De	etails											
Hand	ng Unit Pieces		Hazmat	Description Dim	Dimensions OD	OD Temp		Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре	riuziiiut				Control	Setting	То	Temp	Temp	
34	Pallet			No	plastic bags		No	No					44,227 lbs
Total	HU : 34			Total Po	es: 0		Total Cm	ndty: 1			Total Wgt: 44	1227 lbs	

Carrier Cost Date: 06/13/2024 14:46 CST							
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$2,000.00	1	\$2,000.00			
Total Cost	\$2,000.00						

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 OuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

- 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

Conor Smith

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

BOL NBR 0181620T

PO

360326

BOL NBR DATE

0181620T 06/17/24

TERMS PRE

CARRIER ARC ArcBest

SEC 7

SHIPPER NV

ADVANCE POLYBAG (NEVADA)

4900 ENGINEERS WAY N LAS VEGAS, NV 89081

BILL TO OR REMIT TO

CONSIGNEE BUN54-001

BUNZL R3 ALBUQUERQUE (74-570)

7601 LOS VOLCANES NW

ALBUQUERQUE, NM 87121

ISSUING OFFICE OR AGENT PLANT ADV CHEP CODE

GENERAL COMMENTS

Check in: 11:30 AM Check out: 12:20 PM

PO 360326 Deliver on 06/18/24 07:00 AM Confirmation No: Per Phone: () - Ext x

PIECES	DESCRIPTION		WEIGHT	RATE	CHARGES	CLASS
1,632	229857-01 BZ600-9674 WALMART PA	AY-H2R PLASTIC BAGS	44,227		le rece	60
		# 286200269		360326		
	and the second s					
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		V -7 17			
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		11 11 11 11 11 11 11 11 11 11 11 11 11				
		See all the second second	4.11			
		The second secon				
		Total Weight:				
	34 total pallets, 0 IGPS;0 Chep; 34 Rack					
	Seal # 0945293 , trailer # 94933					
	Seal # 0940293 , trailer # 04000			C.O.D. FEI		
REMIT C.O.D		COD AMT: \$		PREPAID	□ s	
то		COD AIM.		COLLECT		
		Subject to Section 7 of conditions. If this	shipment is to be	TOTAL		
ADDRESS		delivered to the consignee without recourse on consignor shall sign the following statement:	the consignor, the	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		The carrier shall not make delivery of this	shipment without	CIPACOLO	•	
		payment of freight and all other lawful charges.				
to be not exceeding		(Signature of Consigno	or)			
S	Per D. subject to the classifications and tariffs in effect on the date of the issue of the					

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

SHIPPER ADVANCE POLYBAG (NEVADA)	CARRIER (ArcBest (BRZ)
PER Privally	PER DATE 6/17/24

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations (overling 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)(11) 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



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

0181620T 360326 PO

BOL NBR 0181620T DATE 06/17/24

TERMS PRE

CARRIER ARC ArcBest

SECT

NV SHIPPER

ADVANCE POLYBAG (NEVADA)

4900 ENGINEERS WAY N LAS VEGAS, NV 89081

BILL TO OR REMIT TO

PIECES

CONSIGNEE

BUN54-001

BUNZL R3 ALBUQUERQUE (74-570)

RATE

CHARGES

CLASS

7601 LOS VOLCANES NW

ALBUQUERQUE, NM 87121

ISSUING OFFICE OR AGENT PLANT ADV CHEP CODE

WEIGHT

GENERAL COMMENTS

Check in: 11:30 AM Check out: 12:20 PM

PO 360326 Deliver on 06/18/24 07:00 AM Confirmation No: Per Phone: () - Ext x

DESCRIPTION

1,632		Y-H2R PLASTIC BAGS	44,227		60	
	WHITE 11 x 7 x 20 SKU/Item #	‡ 286200269		360326		
	/ (lec 34)			A Company		
	Thin					
	LERAY ESTENOONA		1			
	b-18-24					
		Total Weight:				
	34 total pallets, 0 IGPS;0 Chep; 34 Rack F	Pallet, Plus 0 Rack Carton				
	Seal # 0945293 , trailer # 94933					
REMIT C.O.D.				C.O.D. FEE		
то		COD AMT: \$		PREPAID S		
				COLLECT		
ADDRESS		Subject to Section 7 of conditions. If this ships delivered to the consignee without recourse on the consignor shall sign the following statement:	onsignor, the	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		The carrier shall not make delivery of this ship payment of freight and all other lawful charges.				
to be not exceeding		(Signature of Consignor)				
S	Per D. subject to the classifications and tariffs in effect on the date of the issue of the	Din et die de en de en de de de de en de en de	tent and arter			
packages unknown; contract) agrees to	D, subject to the crassifications and tarins in effect of the date of the state of the), marked, consigned, and destined as indicated above which said carrier (the we carry to its usual place of delivery at said destination, if on its route, otherwise to ion of said route to destination and as to each party at any time interested in all c	ord carrier being understood throughout this contract as a deliver to another carrier on the route to said destinat	s meaning any personion. It is mutually a	n or corporation in possession of pageed as to each carrier of all or a	property under the	

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 (NEVADA)	CARRIER (ArcBest (BRZ)
PER Omully	PER DATE 6/17/24

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