



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

Invoice Date: 06/24/2024
Invoice #: Route # 2001520796
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1310 Industrial Ln, Manawa, WI 54949, USA - 1597 DRY POND RD, Jefferson, GA 30549			
			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



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Dennis Hoffmann
Email: dennis.hoffmann@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001520796

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 987 Miles
of Stops: 2

Origin

Manawa, WI 54949

Destination

Jefferson, GA 30549

Date: 6/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Sterling Medica

Phone:

Email: sterling@royal3inc.com

Total Rate: \$2,000.00 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

STURM FOODS
1310 INDUSTRIAL LANE,
53 DRY VANS REQUIRED,
Manawa, WI 54949

Date/Time: 6/22/2024 14:30

Scheduling: Appointment

Loading Type: Live

Special Reqs: Spotlight

Pallet Count: 56

Appt #: 46305006

PO #: JEF-265956

EDI #: 0085809835

Work: No Touch

Pick Up Instructions: ** Must notify Ops at the time of entering detention status in order for driver to be eligible for reimbursement (noted on rate con for driver to call MoLo) **

MP REQUIRED

*** CARRIERS MUST DELIVERED AT DATE/TIME AS SCHEDULED***

*** ALL PODS must be signed in order for carrier to be paid out ***

SEAL & REQUIREMENT

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. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

DETENTION ELIGIBILITY

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total

ACCESORIALS

Assessorial must be made aware to MOLO within 12 hours and all paperwork must be submitted within 48 hours of delivery or will not be approved

LATE ARRIVALS

Drivers are responsible and required to promptly report any potential delays that may cause them to arrive late to their scheduled appointment. Driver must inform the dispatch team or any other designated contact person as soon as possible, providing a valid reason for the delay.

In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

The decision to waive the late fee will be at the discretion of MoLo Solutions and will require appropriate documentation.

OSD

Driver's will need to take photos of any OSD's reported with item number, and case in real time and relay to molo while standing by in vicinity. If receiver will not allow driver to take photos - driver is responsible for notating this on the POD's prior to receiver signing off.

Driver must provide:

1. Pictures of the product – overall freight, product labels
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 / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

Facility Notes: ** Must notify Ops at the time of entering detention status in order for driver to be eligible for reimbursement (noted on rate con for driver to call MoLo) *****TRUCK REQUIREMENTS***

***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. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

DETENTION REQUIREMENTS

Detention charges begin 2 hours after the scheduled appointment time. DRIVERS MUST CALL/TEXT (847) 306-3557 (ext. 2) TO REPORT DETENTION TO MOLO SOLUTIONS AT TIME THAT CHARGES BEGIN TO ACCRUE. POD MUST BE SUBMITTED TO MOLO SOLUTIONS WITHIN 48 HOURS OF DELIVERY FOR APPROVAL. Driver is responsible for providing signed paperwork with in and out times listed. DETENTION WILL NOT BE APPROVED WITHOUT IN AND OUT TIMES LISTED.

PLEASE NOTE

ALL OTHER ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED AND PAPERWORK SENT WITHIN 48 HOURS OF DELIVERY.

DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR

late) are subject to be removed from future shipments.

All delays must be reported to MoLo Solutions IMMEDIATELY. Carriers are NOT to reschedule pickup or delivery appointments.

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 – overall freight, product labels2. The POD with the number of cases for each item number3. Zip code of current locationDRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER / MOLO SOLUTIONS. RECEIVERS ARE NOT AUTHORIZED TO PROVIDE DISPOSITION OF PRODUCT.

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										
300	Pieces	5		No	12/12 MXD SWT/UNS WT BLK TEA-ALDBN		No	No					1,661 lbs
Additional Details Load On: Pallet													
2200	Pieces	44		No	10/10CT IO MXD TRAY MBS/VP/C VP-ALDMV		No	No					24,090 lbs
Additional Details Load On: Pallet													
180	Pieces	3		No	12/12 COFF MXD GUAT/MED RST ORG FT-SMPNR		No	No					1,065 lbs
Additional Details Load On: Pallet													
108	Pieces	2		No	12/27.1 OATS MXD TRAY SCUT QK/TRAD-ALDMV		No	No					2,624 lbs
Additional Details Load On: Pallet													
400	Pieces	2		No	24/10 SFDM FITNESS MXD TRAY-PURAQ		No	No					937 lbs
Additional Details Load On: Pallet													
Total HU: 3188				Total Pcs: 56				Total Cmdty: 5				Total Wgt: 30377 lbs	

Stop 2 – Delivery

ALDI INC
1597 DRY POND RD,
Jefferson, GA 30549

Special Reqs: Spotlight

Date/Time: 6/24/2024 02:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 56

Appt #: APP8909865

PO #: JEF-265956

EDI #: 0085809835

Work: No Touch

Delivery Instructions: ** Must notify Ops at the time of entering detention status in order for driver to be eligible for reimbursement (noted on rate con for driver to call MoLo) **

MP REQUIRED

*** CARRIERS MUST DELIVERED AT DATE/TIME AS SCHEDULED***

*** ALL PODS must be signed in order for carrier to be paid out ***

SEAL & REQUIREMENT

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. Driver must ensure product is secure prior to leaving the shipper. Must be adjusted after every stop on multi-drop shipments to ensure product does not shift in transit.

DETENTION ELIGIBILITY

Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied within 48 hours. If driver arrives late to appointment, he will NOT be eligible for detention. Max detention is limited to 5 hours totaling \$250 total

ACCESORIALS

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LATE ARRIVALS

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In the event of a late arrival, a late fee may be imposed on the carrier.

Exceptions to the late fee imposition may be considered in cases of documented emergencies, severe weather conditions, or any other unforeseen circumstances beyond the driver's control.

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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										
2200	Pieces	44		No	10/10CT IO MXD TRAY MBS/VP/C VP-ALDMV		No	No					24,090 lbs
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Additional Details Load On: Pallet													
108	Pieces	2		No	12/27.1 OATS MXD TRAY SCUT QK/TRAD- ALDMV		No	No					2,624 lbs
Additional Details Load On: Pallet													
Total HU: 3188				Total Pcs: 56				Total Cmdty: 5				Total Wgt: 30377 lbs	

Carrier Cost Date: 06/21/2024 07:48 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' 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

Date: 06/22/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
 Address: 1310 Industrial Lane
 City/State/Zip: Manawa, WI 54949
 Country: US

FOB:

Delivery Number: 85809835

Shipment: 176697780




SHIP TO

Name: Aldi Inc - Jefferson
 Address: 1597 Dry Pond Rd
 City/State/Zip: Jefferson, GA 30549-1821
 Country: US

FOB:

Carrier name : DJM Logistics LLC SCAC: MOLY
 Broker name : SCAC:
 Trailer Number : 242142
 Seal Number(s): 02167137

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

To schedule appt go to www.logisticsacp.com Appts must be scheduled 24 hours in advance Logistics at logistics@aldi.us or 630.482.5629 The goods on this load have been properly loaded to provide damage free shipping
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

JEF-265956 \ 265956

ADDITIONAL SHIPPER INFO

Order# - 6993491

CARRIER INFORMATION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
					NMFC#	CLASS
2,200	CS	24,090.000		Boxed Cereal	72310-02	
180	CS	1,065.420		OBS-Foodstf Not Frz	73227	60
300	CS	1,661.400		OBS-Foodstf Not Frz	73227	60
400	CS	936.800		OBS-Foodstf Not Frz	73227	60
108	CS	2,623.860		Boxed Cereal	72310-02	
3,188	Gross Weight	34,297.480				

PALLET COUNT

Total Pallets: 56 CHEP: 56

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted, (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *OC Aron*
6-22-24

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: *[Signature]*
6/22/24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

BILL OF LADING

Date: 06/22/2024

SHIP FROM

Name: Bay Valley Foods LLC
 Address: 7310 Industrial Lane
 City/State/Zip: Manawa, WI 54949
 Country: US

FOB:

Delivery Number: 85809835

Shipment:  176697780

55

SHIP TO

Name: Aldi Inc - Jefferson
 Address: 1597 Dry Pond Rd
 City/State/Zip: Jefferson, GA 30549-1821
 Country: US

FOB:

Carrier name : DJM Logistics LLC SCAC: MOLY
 Broker name : SCAC:
 Trailer Number : 242142
 Seal Number(s): 02167137

THIRD PARTY FREIGHT CHARGES

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Name: The load has been inspected for evidence of infestation, cleanliness, condition
 Address: odors of the trailer. The product has been inspected for evidence of
 City/State/Zip: damage and commingling. The Country of Origin is present on the
 Country: label if applicable. Received under protest pending quality inspection and
 quantity verification.

Prepaid Collect 3rd Party

Pro Number: 2004 A
 Driver Signature: _____

PAR Number :

Gate Pass: _____ Date: 6/24

SPECIAL INSTRUCTIONS

Time: 11:32 pm
 Check In (Guard): _____
 Appointment Time: 2 am
 Unloaded & Signed Out: 2:33 am

To schedule appt go to www.logisticsacp.com Appts must be scheduled 24 hours in advance Logistics at logistics@aldi.us or 630.482.5629 The goods on this load have been properly loaded to provide damage free shipping
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER NUMBER
 JEF-265956 \ 265956

ADDITIONAL SHIPPER INFO
 Order# - 6993491

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QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
					NMFC#	CLASS
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180	CS	1,065.420		OBS-Foodstf Not Frz	73227	60
300	CS	1,661.400		OBS-Foodstf Not Frz	73227	60
400	CS	936.800		OBS-Foodstf Not Frz	73227	60
108	CS	2,623.860		Boxed Cereal	72310-02	
3,188	Gross Weight	34,297.480				

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COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

Carrier Signature/Date: OC Arsen
6-22-24

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: [Signature]
6/22/24

Carrier: Report OS&D through your dispatch
 Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces