



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

Invoice Date: 06/28/2024
Invoice #: Route #2001511890
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		37614-37616 Fontenac, 1601 W MCKAY ST, Fontenac, KS 66763 - PHILLIPS PET FOOD & SUPPLIES, 109 Knightsbridge Rd, Spartanburg, SC 29303-4445			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 2001511890

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 880 Miles
of Stops: 2

Origin

Frontenac, KS 66763

Destination

Spartanburg, SC 29303-4445

Date: 6/23/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$1,900.00 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

37614-FRONTENAC
1601 W MCKAY ST,
Frontenac, KS 66763

Date/Time: 6/23/2024 19:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs: straps; loadbars

PO #: 131270 EDI #: 131270 Work: No Touch	
Pick Up Instructions:	
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										
		1092		No	131270		No	No					43,680 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1092			Total Cmdty: 1			Total Wgt: 43680 lbs			

Stop 2 – Delivery	
PHILLIPS PET FOOD & SUPPLIES 109 Knightsridge Rd, Spartanburg, SC 29303-4445 Date/Time: 6/25/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: 131270 EDI #: 131270 Work: No Touch	Special Reqs: straps; loadbars
Delivery Instructions:	
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										
		1092		No	131270		No	No					43,680 lbs

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 1092	Total Cmdty: 1	Total Wgt: 43680 lbs

Carrier Cost Date: 06/20/2024 13:53 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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

<div><div>Bill Of Lading Short Form - Not Negotiable</div></div>		BOL Number: 277263	
		Carrier: PHILLIPS FEED - SC - CPU BRZ	
		Pro Number: 277263	
		Pick up Date: 06/23/2024	
Ship From			
Diamond Pet Foods 1601 W McKay St Frontenac, KS 66763 Phone: 1-573-299-4203		References	
		Sales Order No: A1001214	
		Purchase Order No: 131270	
		Freight Terms: Collect	
		FOB Terms: FOB Origin	
Ship To			
PHILLIPS FEED - SC 109 KNIGHTSRIDGE ROAD SPARTANBURG, SC 29303 Phone: 864-439-0029		Accessories	
Bill To			
Special Instructions:			
Consignee Notes:		Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.	
Pallets	Pieces	Type	Weight
21	1,092	Each	45,045.0000
Total gross weight (LB):			
21	1,092		45,045.0000
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.			
HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			
NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
FOR FREIGHT COLLECT SHIPMENT: If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."		Trailer Loaded: By Shipper _____ By Driver _____ By Shipper _____ By Driver _____	
Signature of Consignor: _____		Carrier Signature / Date: _____ 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 documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature / Date: _____ 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.		In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.	
Signature of Shipper: Diamond Pet Foods		Signature of Carrier: _____ Date: 06/23/2024	



Diamond Pet Foods

Order Confirmation

Customer Order #: A1001214

Shipment #: 434104

6/23/2024 4:44:51PM CDT

BOL #: 277263



Customer Name: PHILLIPS FEED - SC
Customer Address: PHILLIPS FEED - SC
109 KNIGHTSRIDGE ROAD
SPARTANBURG, SC 29303

Phone: 864-439-0029

Customer PO Number: 131270
Ship Site: Frontenac

Ship Via: CUST P/U
Planned Ship Date: 06/23/2024

- Pallets Shipped: 21

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
10-1	1312-ST52	Customer P/N: 418312	40.0000	1,092				
		DIA NAT 40LB CKN RICE ADULT DOG			BG	31,200.0000	780	DCR0601-24
		DIA NAT 40LB CKN RICE ADULT DOG			BG	12,480.0000	312	DCR0602-24

Total Product Weight for this Order: 43,680.0000

Driver's Signature: _____
Trailer / Container #: 289471
Seal #: 7730704

Truck (Carrier) Company: _____
Loader Signatures: _____
Loaded By: DTURNER

Time In: 6/23/2024 1:13:50PM

Time Out: 6/23/2024 4:44:40PM

F - 29808**CERTIFIED SCALE***D10*

INGREDIENT _____

SUPPLIER _____

DIAMOND PO _____

CARRIER _____

NUMBER OF PALLETS _____

TRAILER NUMBER _____

*171001214**BRZ**289471*12:51 06/23/2024
ID

33100 lb 6

GROSS

TARE

NET

16:41 06/23/2024
ID

78280 lb 6

DRIVER ON _____

OFF _____

WEIGHED BY _____

**DIAMOND PET FOODS**1601 WEST MCKAY STREET
FRONTENAC, KS 66763



Diamond Pet Foods

Order Confirmation

Customer Order #: A1001214

Shipment #: 434104

6/23/2024 4:44:51PM CDT

BOL #: 277263



Customer Name: PHILLIPS FEED - SC
Customer Address: PHILLIPS FEED - SC
109 KNIGHTSRIDGE ROAD
SPARTANBURG, SC 29303

Phone: 864-439-0029

Customer PO Number: 131270
Ship Site: Frontenac

Ship Via: CUST P/U
Planned Ship Date: 06/23/2024

- Pallets Shipped: 21

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
10-1	1312-ST52 Customer P/N: 418312 DIA NAT 40LB CKN RICE ADULT DOG	40.0000	1,092	BG	31,200.0000	780	DCR0601-24
	DIA NAT 40LB CKN RICE ADULT DOG			BG	12,480.0000	312	DCR0602-24

Total Product Weight for this Order: 43,680.0000

Driver's Signature: _____

Truck (Carrier) Company: _____

Trailer / Container #: 289471

Loader Signatures: _____

Seal #: 7730704

Loaded By: DTURNER

Time In: 6/23/2024 1:13:50PM

Time Out: 6/23/2024 4:44:40PM



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 277263

Carrier: PHILLIPS FEED - SC - CPU
BRZ

Pro Number: 277263

Pick up Date: 06/23/2024

Ship From

Diamond Pet Foods
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-299-4203

References

Sales Order No: A1001214

Purchase Order No: 131270

Freight Terms: Collect

FOB Terms: FOB Origin

Ship To

PHILLIPS FEED - SC
109 KNIGHTSRIDGE ROAD
SPARTANBURG, SC 29303
Phone: 864-439-0029

Accessories

#15

Bill To

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
21	1,092	Each	45,045.0000			Pet Food	
Total gross weight (LB):			45,045.0000				
21	1,092		45,045.0000				

Patricia
Miller

JUN 25 2024 AM 7:08

JUN 28 2024 AM 7:52

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Shipper Signature / Date:

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.

Signature of Shipper: Diamond Pet Foods

Date: 06/23/2024

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Carrier Signature / Date:

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 documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____

Date: 6/23/24