



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

Invoice Date: 12/12/2023  
Invoice #: 2001185266  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		3120 Commodity Lane, Green Bay, WI 54304, USA - 5920 State Hwy V, Jackson, MO 63755, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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, Starr West  
**Email:** starr.west@shipmolo.com  
**Phone:** +14797856338  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001185266

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 601 Miles  
**# of Stops:** 2

Origin

**GREEN BAY, WI 54304**

Destination

**NEELY'S LANDING, MO 63755**

**Date:** 12/11/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Sterling

**Phone:**

**Email:** sterling@royal3inc.com

**Notes:**

**Total Rate:** \$1,700.00 USD

#### 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

**FITESA GREEN BAY INC**  
**3120 COMMODITY LANE,**  
**GREEN BAY, WI 54304**

**Date/Time:** 12/11/2023 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 30

**EDI #:** 05:30-13:30,00:00-00:00  
**PU #:** 5717

#### Special Reqs:

**Pick Up Instructions:** \*\*MacroPoint required\*\*

Loads must be tracked the full duration of the transit.

If load is relayed to a second driver, follow up is needed and tracking must be sent again.

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**EDI #:** 5500015097

**PO #:** 5500015097

**EDI #:** 2349737647

**Work:** No Touch

If load cannot be tracked by carrier, that carrier cannot haul this load.

Trailer must be food grade, clean, dry, odor free, free of holes or debris and must be swept out. Swing doors ONLY. DRY box floor cannot be wet upon arrival for loading. The chain must be long enough to reach the hooks. All must be in safe working order before we can take the trailer. There can be no temporary means to hold the door open. 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. The hinges should not be broken or have cracks. Landing gear should not be bent or have broken cross arms; it should also have a working handle. Receipts for accessorial must be uploaded within 48 hours or they may be deducted or denied.

Tandems must be slid to the third hole from the rear with two holes showing, unless there is a stop bar then go to the stop bar.

**WEIGHT NOTICE:**

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for reefer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessorial and signed paperwork must be requested within 48 hours

**Facility Notes:**

MoLo Solutions, LLC  
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### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		234973764 7	40,000 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**PG CAPE GIRARDEAU (ALT)**  
**5920 STATE HWY V,**  
**NEELY'S LANDING, MO 63755**

**Date/Time:** 12/12/2023 00:01 - 23:59

**Scheduling:** Appointment

**Loading Type:** Drop Only

**Pallet Count:** 30

**EDI #:** 00:01-23:59,00:00-00:00

**PU #:** 5717

**EDI #:** 5500015097

**PO #:** 5500015097

**EDI #:** 2349737647

**Work:** No Touch

#### Special Reqs:

**Delivery Instructions:** 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.

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition. Receipts for accessorials must be uploaded within 48 hours or they may be deducted or denied.

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.

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Driver is responsible for providing signed paperwork & must double check paperwork prior to leaving shipper to confirm delivery destination and order.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

NOTE: DROP TRAILERS CAN BE HELD LONGER THAN EXPECTED. DROP TRAILER COMPENSATION IS AS FOLLOWS; FIRST 24 HOURS - FREE, SECOND 24 HOURS - \$25. EVERY 24 HOURS AFTER - \$50. LAYOVERS WILL NOT BE PAID FOR TRAILERS HELD FOR EXTENDED PERIODS

**Facility Notes:**

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		234973764 7	40,000 lbs		No	No				No			

**Additional Details | Load On:** Pallet

### Carrier Cost Date: 12/11/2023 09:33 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1.0	\$1,700.00
<b>Total Cost</b>				\$1,700.00

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Attn: Purch Trans A/P  
PO Box 10048  
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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](mailto: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](mailto: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.**

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Please sign and return to MoLo



# BILL OF LADING

Execution date: 12/11/2023 10:12:55  
am

Ship date: 12/11/2023 10:11:25 am Delivery date: 12/12/2023

Page 1 of 1

## Ship from

Name: **FITESA NONWOVENS - GREEN BAY**  
Address: 3120 Commodity Lane

City/State/ZIP: Green Bay, WI, 54304  
SID: SID0008266

Bill of lading number: **2003WBL0006971**



## Sold to

Name: **PROCTER & GAMBLE CINCINNATI**  
Address: PO Box 701  
City/State/ZIP/postal code: Cincinnati, OH, 45201  
CID#: 10000001

Carrier name: Royal 3  
Trailer number: PTLZ 244787  
Seal number(s): 3378592  
Booking Number: 76552469

Door 23

## Ship to

Name: **CAPE GIRARDEAU PLANT**  
Address: 5920 STATE HWY V  
City/State/ZIP/postal code: Jackson, MO, 63755  
CID#: 10000001

SCAC:  
Pro number:  
Order number: **2003-SON0005717**

Brh

## Third party freight charges bill to

Name: **PROCTER AND GAMBLE CARE OF RYDER LOGISTICS**  
Address: C/O Ryder System, Inc.  
39550 W 13 Mile Rd  
Billing: 888-811-3989  
Novi, MI 48377  
USA

Freight charge terms: C3P - Collect Third Party

12/12/23

Special instructions:



Master bill of lading with attached  
underlying bill of lading

## Customer order information

Fitesa Item Number	Fitesa Sales Order	Customer PO number	Customer Line Num.	Customer Item Num.	Pkgs	Shipped Qty (LM)	Shipped Qty (M2)	Net weight (KG)	Net weight (LBS)	Pallet/ Slip
321105-14	2003-SON0005717	N6P-5500015097	180	92393960	56	3,178,000	286,020	12,294	27,128	(Y) N
<b>TOTAL</b>					<b>56</b>	<b>3,178,000</b>	<b>286,020</b>	<b>12,294</b>	<b>27,128</b>	

## Carrier Information

Handling unit		Package		Gross weight (KG)	Gross weight (LBS)	H.M. (x)	Commodity description	LTL only	
Qty	Type	Qty	Type				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
56	Bundle	56	Bundle	12,516	27,593		Cotton or synthetic fabric	Class 70	
<b>56</b>		<b>56</b>		<b>12,516</b>	<b>27,593</b>		<b>TOTAL</b>		

This is to certify that the above-named articles are property classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

AGENT, PER.

### 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.

### Trailer loaded

- ☒ By shipper  
☐ By driver

### Freight counted

- ☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/pieces

### Carrier signature/date

Carrier acknowledges receipt of packages and required placards.