



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

Invoice Date: 07/28/2024
Invoice #: 2001574588
Terms: NET 30
Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2401 Old Shawnee Rd, Muskogee, OK 74403-1562 - 815 W WHITNEY RD, FAIRPORT, NY 14450			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 # 2001574588

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1224 Miles
of Stops: 2

Origin

Muskogee, OK 74403-1562

Destination

FAIRPORT, NY 14450

Date: 7/25/2024

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: \$3,400.00 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

Owens Muskogee
2401 Old Shawnee Rd,
Muskogee, OK 74403-1562

Date/Time: 7/25/2024 12:00 - 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Special Reqs: electronicTracking

PU #: 88381910 Work: No Touch	
Pick Up Instructions: ----MACROPOINT REQUIRED**----- Driver must accept Macropoint 2hrs before pick up	
Facility Notes: *EQUIPMENT REUIREMENTS**Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. NO REEFERS DRY VAN ONLY*MACROPOINT REQUIRED**Loads must be tracked the full duration of the transit. Detention will be paid after 2.0 hours. Drivers are required to submit in and out times as well as signed BOL's/POD's to MoLo within 48hrs to be eligible for payment. CRITICAL DELIVERY APPOINTMENTS DUE TO PRODUCTION NEEDS- Driver must arrive on time for delivery. If MoLo is subject to a production shutdown fine due to dedicated carrier failure, corrective action conversations will be had. If driver is delayed to delivery, they are required to attempt to go in as a work in but will forfeit all layover compensation. I	

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										
20	Pallet			No	JAR 12/15 OZ CLASSICO MASON		No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 – Delivery	
LIDESTRI FOODS INC 815 W WHITNEY RD, FAIRPORT, NY 14450 Date/Time: 7/27/2024 20:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: electronicTracking
Delivery Instructions: N/A	
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										
20	Pallet			No	JAR 12/15 OZ CLASSICO MASON		No	No					44,000 lb
Additional Details Load On: Pallet													
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

<div> <div>Carrier Cost</div> <div>Date: 07/25/2024 11:45 CST</div> </div>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,400.00	1	\$3,400.00
Total Cost				\$3,400.00

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:

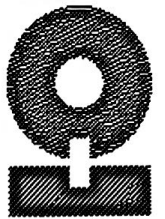
Phone: +1 (847)306-3557

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



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88381910
ORIGINAL - NOT NEGOTIABLE

Sold-To: Kraft Heinz US
ATTN: Accounts Payable
PO Box 57
Pittsburgh PA 15230-0057

Ship-To/ Consigned-To: Lilestri Foods Inc
815 W Whitney Rd
Fairport NY 14450-1030

Shipment no: 177849847
Ship Date: 07/26/2024
Order #: 110619346
Customer PO No: 373305
Release No:
Incoterms: EXW Origin

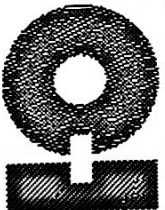
Carrier: Customer Pick Up
Trailer No: 94932
Seal No: 530426
Driver's info:
Dep Location: Muskogee
Delivery Date/Time: 07/27/2024

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
120	12005030	PK16011	443ML HEINZ 15CLASSNSTNEW HF3B 00 1101 REL: 12	7010.90.00.21	06/26/2024	4034249350	20	452.22	65.120	
			5120067333/5120067334/5120067337/5120067338/5120067339							
			5120067340/5120067341/5120067342/5120067343/5120067344							
			5120067345/5120067346/5120067347/5120067348/5120067349							
			5120067350/5120067351/5120067352/5120067357/5120067358							
121	55000004		PAL.WD.SLTDCK.,1422X1117,PD110 REL: 12	4415.20.00.00					20	
122	55000008		TF.WD.BLK.,1422X1117,TF100 REL: 12	4415.20.00.00					20	
123	55000009		TS,SF.SLD.OI,PRE-EXP,1420X1120X2,SS100 REL: 12	4823.90.00.99					240	
Total							20		65.120	
								Total Weight	39.211	

Instructions:

GARRIFI FERNANDEZ

07/26/2024



Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading

BOL#: 88381910
This Shipping Order

Live Load

Sold-To: Kraft Heinz US ATTN: Accounts Payable PO Box 57 Pittsburgh PA 15230-0057	Ship-To/ Consigned-To: Lidestri Foods Inc 815 W Whitney Rd Fairport NY 14450-1030	Shipment no: 177849847	Carrier: 110619346	Customer Pick Up 94932 530426
		Ship Date: 07/26/2024	Trailer No: 110619346	
		Order #: 373305	Seal No. 373305	
		Customer PO No: Release No:	Driver's info: Dep Location:	
		Incoterms: EXW Origin	Delivery Date/Time: 07/27/2024	

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
---------	----------	----------------------	-------------	------------	-----	-----------	-------	-----	-----	----	------

120	12005030	PK16011	443ML HEINZ 15CLASSNSTNEW HF3B 00 1101	REL: 12	7010.90.00.21	06/26/2024	4034249350	20	452.22	65.120	
121	55000004		5120067333/5120067334/5120067337/5120067338/5120067339								
122	55000008		5120067340/5120067341/5120067342/5120067343/5120067344								
123	55000009		5120067345/5120067346/5120067347/5120067348/5120067349								
			5120067350/5120067351/5120067352/5120067357/5120067358								
			PAL,WD,SLTDCK,,1422X1117,PD110								
			REL: 12								
			TF,WD,BLK,,1422X1117,TF100								
			REL: 12								
			TS,SF,SLD,OL,PRE-EXP,1420X1120X2,SS100								
			REL: 12								

Instructions:

[Signature]

Total 20 65,120

Total Weight 39,211

Signature: GABRIEL FERNANDEZ Date: 07/26/2024 IN 6:00AM out 1:15PM

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.