



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

Invoice Date: 08/05/2024
Invoice #: 2001550250
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		501 103rd Ave North, Suite 100, Royal Palm Beach, FL 33411 - 3400 E Main St, Danville, IL 61834-9468			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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@shippmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Will Dixon
Email: will.dixon@shippmolo.com
Phone: +18479257976
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001550250

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1165 Miles
of Stops: 2

Origin

Royal Palm Beach, FL 33411

Destination

Danville, IL 61834-9468

Date: 8/2/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Robert Jovanovic

Phone:

Email: robert.j@royal3inc.com

Total Rate: \$1,400.00 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

Fun Sweets
501 103rd Ave North,
Suite 100,
Royal Palm Beach, FL 33411

Date/Time: 8/2/2024 12:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

Pallet Count:	
PO #: MI10066551-01	
Work: No Touch	
Pick Up 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										
				No	COTTON CANDY ON PALLETS		No	No					9,455 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 9455 lb			

Stop 2 – Delivery	
MCLANE DANVILLE 3400 E Main St, Danville, IL 61834-9468 Date/Time: 8/4/2024 20:00 Scheduling: Appointment Loading Type: Live Pallet Count: Del #: 30474-4985595 Work: No Touch	Special Reqs:
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										
				No	COTTON CANDY ON PALLETS		No	No					9,455 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 9455 lb			

Carrier Cost Date: 07/31/2024 08:58 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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

7/1/2024

FUN SWEETS, LLC

BILL OF LADING

Page 1 of 1

SHIP FROM			P.O.# MI10066551-01 8/3		
Name: Fun Sweets, LLC			Load I.D.		
Address: 501 103rd Ave North Suite 100			Bol#: 24-39975		
City/State/Zip Royal Palm Beach, FL 33411					
Phone#: 561-585-1116 1425					
SHIP TO:			CARRIER NAME: MOLO		
Name: Melane Midwest			Trailer #:		
Address: 3400 E. Main			Seal #(s): 25319040 NT 561-814-1951		
City/State: Danville, IL					
Zip: 61834 FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:					
Address:					
City/State/Zip:					
Preferred Carrier			BAR CODE SPACE		
			Freight Charge Terms: freight charges are prepaid unless marked otherwise Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		
INFORMATION					
P/U SCHEDULED TIME:			8/2 @ 1200		
P/U ARRIVAL TIME:			11:45 AM		
P/U DEPARTURE TIME:			12:10 PM		
CARRIER INFORMATION					
TTL PALLETS	TTL CASES	TTL WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
19	1703	9455	(X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC # CLASS
See Section 2(e) of NMFC Item 360	40023-2	200			
Item Description	CS Ord	Full Pallets	Partial Pallet (CS)	WM HLWN	
Melane Item# 767727 - 10ct/6oz WM FALL FLVR CTTN CNDY	765	10 AT 72 CS EA	45		
Melane Item# 767737 - CTTN CNDY WM MNSTR HLWN 4PK SMPLR	938	7 AT 120 CS EA	98		
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 _____"			COD Amount: \$ _____ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
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 DOT. X _____ Shipper Signature		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		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. X _____ Carrier Signature Property described above is received in good order, except as noted.			



25319140

DOT-C2

DOT-C2

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:54:54 August 05, 2024

Receipt #:	bb7fe42c-7666-4af1-903c-6f92dc6eca4e
Location:	MCLANE MIDWEST DANVILLE IL
Work Date:	2024-08-04
Bill Code:	RCOD30474
Carrier:	ROYAL 3
Dock:	PERISHABLE
Door:	P21
Purchase Orders MI1006655101	Vendor WM FUN SWEET

Total Initial Pallets:	19.00
Total Finished Pallets:	38
Total Case Count:	1703
Total Weight:	9385.00
Trailer Number:	03250
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: MI1006655101	
Doublestacked	\$10.00
Total Add Charges:	\$10.00
Base Charge:	220.00
Convenience Fee:	10.00
Total Cost:	240.00
Payments:	Amount
CapstonePay-34242219	\$240.00
Total Payments	\$240.00

7/1/2024

FUN SWEETS, LLC

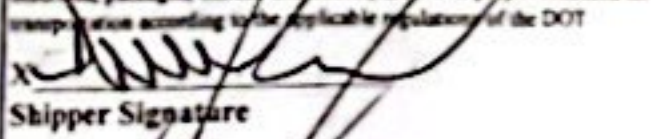
BILL OF LADING

Page 1 of 1

SHIP FROM		P.O.#	MI10066551-01	8/3
Name: Fun Sweets, LLC Address: 501 103rd Ave North Suite 100 City/State/Zip: Royal Palm Beach, FL 33411 Phone#: 561-585-1116		Load I.D.: Bol#: 24-39975		
SHIP TO:		CARRIER NAME: MOLO		
Name: McLane Midwest Address: 3400 E. Main City/State: Danville, IL Zip: 61834		Trailer #: Seal #(s): 25319040 NT 561-814-1951		
THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: Address: City/State/Zip:				
		BAR CODE SPACE		
Preferred Carrier		Freight Charge Terms: freight charges are prepaid unless marked otherwise Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

INFORMATION	
P/U SCHEDULED TIME:	8/2 @ 1200
P/U ARRIVAL TIME:	11:45 AM
P/U DEPARTURE TIME:	12:10 PM

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
TTL PALLETS	TTL CASES	TTL WEIGHT	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS	
			(X)				
19	1703	9455		See Section 2(e) of NMFC Item 360	40023-2	200	
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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 _____"		COD Amount: \$ _____	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.		Fee Terms: Collor _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make de _____	
SHIPPER SIGNATURE/DATE	Trailer Loaded	Freight Counted	
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 DOT.  Shipper Signature	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to cont <input type="checkbox"/> By Driver/Pieces	

Arrival Time - 19.57
 OUT Time - 03.40
 02.24

Original/Fun Sweets - Copy/Carrie

McLANE Date: 08-04-24
 PO # MT10066551-01
 Trailer #: 03250 O: _____
 Total Rec'd: 1703 S: _____
 Rec'd By: _____ D: _____
 Driver
 Signature: _____
 Pallets: CHEP _____ White _____ IGPS _____
 Seal # 25319040 Bad Pallets _____
 Seal Intact 0 N Driver Unload Y 0