



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

Invoice Date: 08/06/2024  
Invoice #: 2001579113  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		2255 Phoenix Ave SE, Massillon, OH 44646-9635 - 6120 Smith Station Road, Fredericksburg, VA 22407-9321			
			1	\$1,155.00	\$1,155.00

<b>TOTAL</b>
\$1,155.00

**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 # 2001579113

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 397 Miles  
**# of Stops:** 2

Origin

**Massillon, OH 44646-9635**

Destination

**Fredericksburg, VA 22407-9321**

**Date:** 8/5/2024

**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:** \$1,155.00 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

Shearers -- Massillon  
2255 Phoenix Ave SE,  
**Massillon, OH 44646-9635**

**Date/Time:** 8/5/2024 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 28

**Special Reqs:** Food Grade Trailer

PO #: 9900737345  
PO #: 154506082401

Work: No Touch

**Pick Up Instructions:** \*\*CARRIER MUST BE MP COMPLIANT OR \$150 WILL BE DEDUCTED FROM THE RATE\*\*

NO REEFERS

ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. Receipts must be submitted to MOLO within 48 hours in order to be reimbursed.

\*\*\*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.

SEAL MUST BE INTACT AT DELIVERY.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. 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.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

Must communicate any delays in transit to booking rep or [tracking@shipmolo.com](mailto:tracking@shipmolo.com).

Accessorial Paperwork must be submitted within 24 hours of delivery.\*\*

**Facility Notes:** NO REEFERS \*\*CARRIER MUST BE MP COMPLIANT OR \$150 WILL BE DEDUCTED FROM THE RATE\*\*ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 12 HOURS OF THE CHARGE BEING ACCRUED. Receipts must be submitted to MOLO within 48 hours in order to be reimbursed.

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All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

Paperwork must be signed and have written in and out times visible.

Must communicate any delays in transit to booking rep or [tracking@shipmolo.com](mailto:tracking@shipmolo.com).

Accessorial Paperwork must be submitted within 24 hours of delivery.\*\*

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										
		0		No	FOOD		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 – Delivery	
LIDL Fredericksburg 6120 Smith Station Road, Fredericksburg, VA 22407-9321  Date/Time: 8/6/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0  PO #: 9900737345 PO #: 154506082401 Appt #: FRG_060824592  Work: No Touch	Special Reqs: Food Grade Trailer
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										
		0		No	FOOD		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

<b>Carrier Cost</b> Date: 08/05/2024 12:14 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,155.00	1	\$1,155.00
<b>Total Cost</b>				\$1,155.00

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](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

08/05/2024

## BILL OF LADING

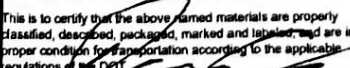
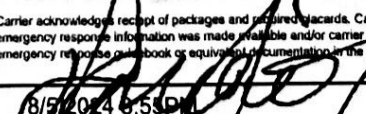
Page 1 of 1

<b>Ship From</b> Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		<b>Bill of Lading Number:</b> 9900737345 	
<b>Ship To</b> LIDL US 6120 Smith Station Road FREDERICKSBURG, VA 22407		<b>Carrier Name:</b> MOLO Solutions <b>Trailer Number:</b> 94932 <b>Seal Number(s):</b> 34136199	
<b>Location #:</b> <b>FOB:</b>		<b>SCAC:</b> MOLY <b>Pro Number:</b>	
<b>Third Party Freight Charges Bill To</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Master Bill of Lading:</b> with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
805680	154506082401		1134.0	9069.38	Y N	
			0.0	0.00	Y N	
<b>GRAND TOTAL</b>			<b>1134</b>	<b>9069.38</b>		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
1134	Cases	27	Pallet	10149.38		Assorted Snack Foods		250
		0						250
1134		27		10149.38		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 _____.		<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> _____ <b>Collect:</b> _____ <b>Prepaid:</b> _____ <b>Customer check acceptable:</b>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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. <b>Shipper Signature</b> _____	
<b>SHIPPER SIGNATURE/DATE</b> <small>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.</small> 	<b>Trailer Loaded:</b> By Shipper _____ By Driver _____	<b>Seal Intact:</b> Yes _____ No _____	<b>Freight Counted:</b> By Shipper _____ By Driver/pallets said to contain _____
		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>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.</small>  8/5/2024 6:53 PM Gabriel Fernandez	





Purchase order number:  
154506082401

GRI900122329

## Goods Receipt Notification

Date: 08/06/2024  
Time: 13:11  
Page: 1 / 2



**Supplier:**

Shearer's Foods, LLC  
100 Lincoln Way E  
MASSILLON OH 44646  
USA

**Shipping Address:**

Company  
RDC Fredericksburg  
6110 Smith Station Road  
FREDRICKSBURG VA 22407-9321  
USA

**Billing Address:**

Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

**License plate:**

Signature: 

Unloaded Pallets: 29

Pallets Unloaded  
by  
LIDL US

ASN/Delivery note number: 154506082401

Transportation number: 0608SHEAR121.8

Delivery number: 410000216807

Purchase order number: 154506082401

GR Date:

08/06/2024

Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	2197420015	Sea Salt Malt Vinegar Kettle Chips	294	294	0	K01	
20	70065350020	Corn Chips	42	0	-42	K01	Under delivery
30	2336900010	Res Style Tortilla Chips	210	210	0	K01	



Purchase order number:  
154506082401

## Goods Receipt Notification

Date: 08/06/2024  
Time: 13:11  
Page: 2 / 2




Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
40	2334890015	Original Sea Salt Kettle Chips	462	462	0	K01	
				12		PAL	
50	2334880015	Mesquite BBQ Kettle Chips	168	168	0	K01	
				4		PAL	
Total Pallets				29			

Goods receiving is subject to the results of a quality check and subject to rejection.


08/05/2024

## BILL OF LADING

Page 1 of 1

<b>Ship From</b> Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		<b>Bill of Lading Number:</b> 9900737345 	
<b>Ship To</b> LIDL US 6120 Smith Station Road FREDERICKSBURG, VA 22407		<b>Carrier Name:</b> MOLO Solutions <b>Trailer Number:</b> 94932 <b>Seal Number(s):</b> 34136199 <b>SCAC:</b> MOLY <b>Pro Number:</b>	
<b>Third Party Freight Charges Bill To:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____	
<b>SPECIAL INSTRUCTIONS:</b>		<b>Master Bill of Lading:</b> with attached underlying Bills of Lading (check box)	

## Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
805680	154506082401		1134.0	9069.38	Y N	
		LIDL US Operations, L	0.0	0.00	Y N	
<b>GRAND TOTAL</b>		6120 Smith Station Road Fredericksburg, VA 22407	1134	9069.38		

## Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1134	Cases	27	Pallet	10149.38	<input checked="" type="checkbox"/>	Assorted Snack Foods		250
		0						250
1134		27		10149.38		<b>GRAND TOTAL</b>		

DEPARTURE

LIDL

DRIVER

IN 7:35 out 1:17 PM

Recommendation - this load, that is exposed to altitudes greater than 6,000 feet, may result in popped bags.

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

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.

Trailer Loaded:

By Shipper

By Driver

Seal Intact:

Yes

No

Freight Counted:

By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE/PICKUP 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.

8/5/2024 6:53 PM  
Gabriel Fernández



## Packing List

Shearers Foods Stark DC  
2255 PHOENIX AVE SE  
Massillon, OH 44646

Warehouse: OHIO  
Order Number: 805680  
Customer PO Number: 154506082401  
PO Number 2:  
Customer PO Date: 07/12/2024  
Shipment ID: 1001992646

### Ship-To Customer:

LIDL US  
6120 Smith Station Road  
FREDERICKSBURG, VA 22407

### Bill-To Customer:

LIDL US  
3500 S. Clark St  
ARLINGTON, VA 22202

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
02334880015 - BU006501 - Snack Day Mesquite Kettle 15/8.5oz RA	2024-11-18	NOV182024	04054135147839	168	168
02197420015 - BU006501 - Snack Day Salt and Vinegar Kettle 15/8.5oz RA	2024-11-04	NOV042024	04054135147846	294	189
02197420015 - BU006501 - Snack Day Salt and Vinegar Kettle 15/8.5oz RA	2024-11-18	NOV182024	04054135147846	294	105
02334890015 - BU006501 - Snack Day Sea Salt Kettle 15/8.5oz RA	2024-11-04	NOV042024	04054135147815	462	15
02334890015 - BU006501 - Snack Day Sea Salt Kettle 15/8.5oz RA	2024-11-18	NOV182024	04054135147815	462	447
70065350020 - BU006501 - Snack Day Corn Chips 20/9.25oz RA			04054135146474	0	0
02336900010 - BU006501KO4 - Snack Day Restaurant Style Tortilla 10/13oz RA	2024-12-02	DEC022024	04054135147853	210	210

Total Pieces Shipped 1134

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061