

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

Rate Confirmation

Route # 2001610559

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 357 Miles
of Stops: 2

Origin

CHESTER, VA 23836

Destination

Spartanburg, SC 29303-4445

Date: 8/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$800.00 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

NESTLE CHESTER
1305 W. HUNDRED RD.,
CHESTER, VA 23836

Date/Time: 8/14/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs:

| | |
|--|--|
| Appt #: U302607902 PO #: S07Y36 EDI #: S07Y36 Work: No Touch | |
| Pick Up Instructions: Please schedule Pick appointment; PUAMSKGWDLTradeReps@internal.nestle.comTami.Hi tchcock@purina.nestle.comDemetria.Brooks@purina.nestle.com Sharon.Akers@purina.nestle.com | |
| 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 | | | | | | | | | | |
| | | 1621 | | No | S07Y36 | | No | No | | | | | 45,066 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 1621 | | | Total Cmdty: 1 | | | Total Wgt: 45066 lb | | | |

| Stop 2 – Delivery | |
|--|----------------------|
| PHILLIPS PET FOOD & SUPPLIES 109 Knightsridge Rd, Spartanburg, SC 29303-4445 Date/Time: 8/15/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PO #: S07Y36 EDI #: S07Y36 Work: No Touch | Special Reqs: |
| 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 | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--|------|--|------------------------|--------|--|-----------------------|----|--|----------------------------|--|--|-----------|
| | | 1621 | | No | S07Y36 | | No | No | | | | | 45,066 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 1621 | | | Total Cmdty: 1 | | | Total Wgt: 45066 lb | | | |

| | | | | |
|--|-----------------|-----------------|--------------|-------------------|
| Carrier Cost Date: 08/14/2024 10:08 CST | | | | |
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$800.00 | 1 | \$800.00 |
| Total Cost | | | | \$800.00 |

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



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 08/15/2024
INVOICE #: 2001610559
TERMS: NET 30
DUE DATE: 09/15/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 08/14/2024 | | 1305 W. HUNDRED RD., CHESTER, VA 23836 - 109 Knightsbridge Rd, Spartanburg, SC 29303-4445 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$800.00 |

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

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL



Nestlé Purina Petcare

Page: 1 of 2

| | | | | | |
|---|--|-------------------------------------|---|----------------------------------|--|
| SHIP FROM: US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US Tel: +18042316177 Fax: +18042311882 | SHIP TO: Phillips Pet Food & Supplies SC 109 Knightsridge Rd Spartanburg SC 29303-4445 US Tel: Fax: | B/L NO. 01780000292908684 | | MST: 01780001154907258 | |
| | | Load No. U302607902 | | Freight Terms: N/A | |
| | | Ship Date: 08/14/2024 | Req. Arr. Date & Time: 08/15/2024 22:00:00 | | |
| | | Vehicle W94929 | | | |
| | | Seal 1: 0177343 | Seal 2: | | |
| | | Cust. Dept. No. | | | |
| | | Door Conf No: | Unload Resp: Customer | | |
| | | Miles: 0.000 | Live/Drop Load Indic | | |

| | | | | |
|------|---------|----------|-------|---------------|
| STOP | SUMMARY | PACKAGES | UNITS | WEIGHT |
| | | | | 45,101.940 LB |

1 Phillips Pet Food & Supplies SC 109
 Knightsridge Rd Spartanburg SC
 29303-4445 US
 Delivery No: 8482148819 Order/STO
 No: 5489345123
 Cust. PO No: S07Y36 PO Type:
 VICS IBOL #: 01780000292908684
 B/L CL Codes: 34

DOOR #4

DELIVERY 8482148819

Shipping instructions: CFA -Jim Wheeler OFC: 864-576-5004 X401, Cell: 864-237-4909
 Customer requests do NOT use USF HOLLAND

| | | |
|-----------------|-------------|----------------|
| Customer PO No. | No. of Pcks | Product Weight |
| S07Y36 | 1,621 | 45,101.94000 |
| Grand Total : | 1621 | 45,101.940 LB |
| SUMMARY TOTAL | 1621 | 30 |

COMBINED PRODUCT WEIGHT
 45,101.940 LB
COMBINED PALLET WEIGHT
 29.762 LB
GROSS CARGO WEIGHT
 45,131.702 LB

Appointment Number:
 Appt date & Time:

PALLET COUNT:

SLIP SHEET SL1 : 30

AUG 15 2024 AM 7:30

Patricke
 Miller 8-15-24

AUG 15 2024 AM 9:57

Contact: OS&D DEPT: Telephone: FAX:

Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: Nestlé Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

| | | | | | |
|---|--|--|--|--|--|
| Appointment Pickup Time DATE: 08/14/2024 TIME: 15:00:00 | | Carrier Check In DATE: 08/14/2024 TIME: 14:44:45 | | Carrier Check Out DATE: 08/14/2024 TIME: 16:46:45 | |
| Received _____ Cases _____ | | The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment. | | Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. | |
| Driver Name:(Print) _____ | | | | This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. | |
| Driver ID: _____ | | | | Nestlé Purina PetCare Co. | |
| Carrier SCAC: _____ | | | | | |
| By Carrier: _____ | | | | | |