

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 # 2001622576

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1376 Miles  
**# of Stops:** 2

Origin

**LUBBOCK, TX 79403**

Destination

**CHARLOTTE, NC 28273**

**Date:** 8/21/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** John Djordjevic

**Phone:**

**Email:** john@rtbrz.com

**Total Rate:** \$2,500.00 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

RED RIVER COMMODITIES  
212 NE LOOP 289,  
**LUBBOCK, TX 79403**

**Date/Time:** 8/21/2024 11:00 - 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Special Reqs:** Spotlight

<b>EDI #:</b> 20 <b>PO #:</b> 5736426225 <b>PU #:</b> 35548557  <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> MUST ARRIVE ON TIME FOR APPOINTMENT & MUST BE MACROPOINT COMPLIANT. IF AFTER ARRIVING ON TIME A DRIVER IS STILL NOT FULLY LOADED AFTER TWO HOURS, DRIVER'S MUST CONTACT MOLO OPS FOR ASSISTANCE. <b>***FOOD GRADE SHIPMENT</b> Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. Trailers must be 2010 or newer. All California moves must be in compliance with CARB TBR and TRU policies. Once loaded, driver must scale at the facility prior to departure or scale within the city limits if there is no scale at onsite at the facility. SHIPPER RESERVES THE RIGHT TO LOAD TO LEGAL MAX. If there are issues, please contact MoLo immediately. Trailer must not display logos of Wal-Mart competitors. If competitor logos are displayed, that carrier should be bounced from load and should not haul load. Carriers hauling competitor trailers will be refused at Walmart facilities. No accessorials will be approved at this time SEAL MUST BE INTACT AT DELIVERY. DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. 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 <b>***DETENTION ELIGIBILITY***</b> In order to be eligible for detention, POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY. Driver is responsible for providing signed paperwork with signed in and out times listed. Detention starts after 2 hours. (edited)	
<b>Facility Notes:</b>	

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										
		1050		No	20		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1050			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 – Delivery	
SAM'S CLUB DC 8206 1911 CONTINENTAL BLVD, DIST CTR 8206, <b>CHARLOTTE, NC 28273</b>  <b>Date/Time:</b> 8/23/2024 05:15 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>Appt #:</b> 83388254 <b>EDI #:</b> 1342 <b>EDI #:</b> 20 <b>PO #:</b> 5736426225	<b>Special Reqs:</b> Spotlight

<b>Work:</b> No Touch	
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		1050		No	20		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1050			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost <span>Date: 08/21/2024 11:19 CST</span>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1	\$2,500.00
Total Cost				\$2,500.00

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.**

---

Please sign and return to MoLo



## INVOICE

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

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 2001622576  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		212 NE LOOP 289, LUBBOCK, TX 79403 - 1911 CONTINENTAL BLVD, DIST CTR 8206, CHARLOTTE, NC 28273			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**





947-403 6663

T-857

83 388254

SHIPPING ORDER

BILL OF LADING UWS046039

Date Shipped 8/21/2024

ORDER NO: SO0029708

Page: 1

SHIPPER
OPS Wildlife Lubbock Wildlife - Red River Commodities 212 NE Loop 289 Lubbock, TX 79403 US

SHIP TO
SAMS DISTRIBUTION CENTER 8206 1911 CONTINENTAL BLVD CHARLOTTE, NC 28273 US

5:45

68

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C009364	5736426225	7752997	H03237 ✓		SHIP MOLO	COLL

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
65210-C	BF 40# Whole Deer Corn P50 Peco		1050	BG	WLL500			42,000.00	

50EA	240711WLL	LP696188
50EA	240712WLL	LP696774
50EA	240815WLL	LP726498
50EA	240815WLL	LP726510
50EA	240815WLL	LP726511
50EA	240815WLL	LP726523
50EA	240815WLL	LP726526
50EA	240815WLL	LP726535
50EA	240815WLL	LP726540
50EA	240815WLL	LP726542
50EA	240815WLL	LP726580
50EA	240815WLL	LP726622
50EA	240815WLL	LP726647
50EA	240815WLL	LP726669

Appt time: 11am  
Time in: 12pm  
Time out: 1:15pm

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**		
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!		
1,050.00	42,000.00	42,000.00	0	21	1680	42,000.00			
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time			
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.									
Product Condition			Transport Condition			SHIPPER SIGNATURE			
Code Verified	Yes   No		Free of odor, debris, etc.	Yes   No		Dorothy Foster			
Load is secure and stable	Yes   No		Free from stains	Yes   No		Bk2			
Free from dust and debris	Yes   No		In good condition and repair	Yes   No		RECEIVER SIGNATURE			
Free of insect or rodent activity	Yes   No		Free of insect or rodent activity	Yes   No					



Sam's DC 8206  
 Receiver # 314553 TRI# 03237  
 PO# 5736426225 LTS 21  
 Total Received 1050  
 Over 0 Short 0  
 Damage Kept 0 ROC Date 8.23.24  
 Rec'd By CP Date 8.23.24



Equip ID: 03237  
 Equip Arrival 08/23/24 05:15  
 Carrier: MOLY  
 Seal: 7752997  
 Re seal:  
 Door/Zone: A  
 Del Date: 08/23/24 05:45  
 Status: AP  
 Temp1:  
 Temp2:  
 Temp3:  
 Fuel Lvl:  
 Dept: SAXD  
 Type: 53

I have read and understand the posted copy of Wal-Mart's  
 Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 8338254 DC: 8206