

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 # 2001612365

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 736 Miles
of Stops: 3

Origin

VIRGINIA BEACH, VA 23455

Destination

SCOTTSVILLE, KY 42164

Date: 8/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: KELLY IVANOVIC

Phone: +1 6304857370

Email: KELLY@ROYAL3INC.COM

Total Rate: \$1,400.00 USD

Notes:

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine.

Loads must be tracked the duration of the transit

If load is relayed to a second driver, follow up is needed and tracking must be sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

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

WORLD CONFECTIONS INC
5816 WARD COURT,
VIRGINIA BEACH, VA 23455

Date/Time: 8/22/2024 10:00 - 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 25

PU #: 978566

Appt #: 16845950

PO #: 2190L7-01

Work: No Touch

Special Reqs:

Pick Up Instructions: ***MacroPoint required*** Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine. MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT

Loads must be tracked the duration of the transit

If load is relayed to a second driver, follow up is needed and tracking must be sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

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Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

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Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

Facility Notes:

Commodity Details

Handling Unit	Pieces	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight
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Qty	Type	Qty	Type					Control	Setting	Cool	Temp	Temp	
		0		No	Retail Goods		No	No		To			40,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1				Total Wgt: 40000 lb	

Stop 2 – Pick Up

TRANSNATIONAL WAREHOUSE
2034 ATLANTIC AVE,
CHESAPEAKE, VA 23324

Date/Time: 8/22/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 25

Appt #: 213079

PO #: 2198S7-01

Work: No Touch

Special Reqs:

Pick Up Instructions: * - PLEASE NOTE:

• Assigned driver's needs to reference the Pick-Up # and/or Sales Order # and the final destination - City/State during the check-in process.

If prior notification is not given, you may be charged a \$250.00 fee for missed appointment.

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine. MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT

Loads must be tracked the duration of the transit

If load is relayed to a second driver, follow up is needed and tracking must be sent again

If load cannot be tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

Facility Notes: EQUIPMENT: Carrier shall furnish and maintain all necessary equipment, including motor vehicles and trailers, in good order and repair, of suitable appearance, dry, leak proof, clean, free of insects and rodents, clear of debris, and odor free. Carrier's equipment must be suitable for shipping human food products, with proper permits and licenses. All refrigerated trailers needed to handle FA's freight, shall be maintained at temperatures specified on the bill of lading. If the temperature is not listed on the bill of lading, Carrier is responsible for contacting FA for the proper temperature to set the trailer at. Carrier shall be solely responsible for damage or theft to a trailer or cargo, and FA shall not be responsible for the Carrier's operation of said equipment, regardless of where it is located, for any loss or damage due to, or arising out of, events of force majeure (as defined in Section 21), as defined by this agreement or otherwise. It is expressly agreed and understood that the Carrier shall be responsible for all equipment, including trailers, and the cargo of FA in any event other than those events specifically described herein, and the Carrier shall be responsible for the security and integrity of the trailer and its contents.

For Reefer Orders — Trailers must be pre-cooled according to the requested temperature set point prior to loading all fresh produce. Failure to pre-cool a trailer may result in damage to fresh produce quality and a resulting freight claim. Macropoint Tracking Required ACCESSORIALS: Driver must submit all accessorials to MoLo within 48 hours to be reimbursed. If comcheck is issued and

we do not receive receipt within 48 hours, carrier rate will be adjusted.

ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00) OR \$200 FEE WILL APPLY. Drivers must agree to haul 44,000 lbs.

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. 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.

If prior notification is not given, you may be charged a \$250.00 fee for missed appointment.

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	2198S7-01		No	No					4,000 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 4000 lb
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Stop 3 – Delivery

DOLLAR GENERAL
427 BEECH ST,
SCOTTSVILLE, KY 42164

Date/Time: 8/23/2024 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 25

PO #: 2190L7-01

PO #: 2198S7-01

Del #: 855347376

Work: No Touch

Special Reqs:

Delivery Instructions: **Must deliver on delivery date**

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

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.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. 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. 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. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. Trailer must be sealed. No other product can be added. 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. Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.

Facility Notes: SC JOHNSON ACCESSORIAL POLICY -TONUs will NOT be compensated by the customer if the driver was LATE to their scheduled appointment(s) AND/OR if driver was rejected due to trailer not being up to standard for loading.

DETENTION POLICY: The carrier must submit BOL/POD with WRITTEN IN & OUT DETENTION TIMES ON IT, within 48 HOURS of load's initial DELIVERY. If the in/out times are ineligible/not on the paperwork: Please instruct the carrier to re-submit new paperwork before 48 HOUR CUTOFF. It is the responsibility for the carrier and carrier rep to review the paperwork before submitting for all detention requests.

Failure to submit/upload the paperwork within MM documents within 48 CUTOFF by carrier/carrier rep will both result in accessorial being AUTOMATICALLY DENIED.**

LUMPERS: Lumper receipt must be uploaded within 48 HOURS of load's initial delivery, otherwise it will be AUTOMATICALLY DENIED. ***FOR ANY LUMPER RECIPITS THAT INCLUDE LATE FEES: THE CUSTOMER WILL NOT BE COVERING THOSE LATE FEE CHARGES.

OSDs - Driver must report any OSDs to Molo Rep the same day as occurrence. Please instruct driver to provide photos of product, especially showing barcodes, in addition to providing paperwork. Driver must wait on instructed deposition from Molo rep. DRIVER MUST NOT TAKE ACTION UNLESS INSTRUCTED BY CUSTOMER.

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	Retail Goods		No	No					40,000 lb
Additional Details Load On: Pallet													
		0		No	2198S7-01		No	No					4,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 44000 lb			

Carrier Cost Date: 08/21/2024 12:40 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



INVOICE

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

INVOICE DATE: 08/23/2024
INVOICE #: #2001612365
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		5816 WARD COURT, VIRGINIA BEACH, VA 23455 - 427 BEACH ST, SCOTTSVILLE, KY 42164			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

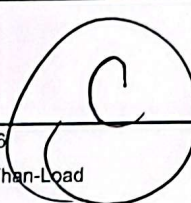
PLEASE NOTE

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

Date: 8/21/2024

BILL OF LADING

SHIPPER				Bill of Lading #:							
Name: World Confections				<input checked="" type="checkbox"/> 							
Contact:				Reference #: 978566							
Address: 1424 Baker Road				Carrier: Less-Than-Load							
City/State/Zip: Virginia Beach, VA 23455				Service: LTL							
Phone: (757) 663-3893				PO #: 2190L7							
CONSIGNEE				Account #:							
Name: DOLLAR GENERAL CORP.				Terms: BillThirdParty							
Contact: DOLLAR GENERAL CORP.				Pro #:							
Address: 427 BEECH STREET 0 <i>TL</i>				Carrier Instructions:							
City/State/Zip: SCOTTSVILLE, KY 42164				Warehouse Instructions:							
Phone:				PLEASE NOTE UPON SIGNING THE BOL - DRIVER CONFIRMS QUANTITY OF CASES SHIPPING							
BILL FREIGHT CHARGES TO				3rd Party Bill To: Dollar General c/o Hub Group 2001 Hub Group Way Oak Brook, IL 60523							
Name:											
Contact:											
Address:											
City/State/Zip:											
Phone:											
SHIPPING INFORMATION											
QTY	TYPE	SKU	LOT	Pallet Cnt	NET WEIGHT (lbs.)	GROSS WEIGHT (lbs.)	DIM (in.)	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
720.00	Carton	5112		3.79			xx		4oz Sour Dudes Sour Bites		
1482.00	Carton	5519		6.00	5928.00		xx		4oz Sour Dudes Sour Belts		
810.00	Carton	5113		3.00	3240.00		xx		4oz Sour Dudes Filled Straws		
3012.00				12.79	9168.00				GRAND TOTAL		

DOLLAR GENERAL CORPORATION
NUMBER OF CASES
RECEIVED: 3012 OVER: 3012
SHORT: 0 DAMAGED: 0
HELD FOR RECEIPT: 0
CHECKED: 0 DEPT: 0
DATE: 8-21-24 END: 3:17
BEGIN: 0

Clumped Pallets

Conf. #
855347376
Truck #
766

DOLLAR GENERAL DC SCOTTSVILLE, KY
TRAILER # 244743 DATE: 8-23-24
SEAL: 5259474 INTACT? YES
ARRIVED: 08:24 AM/PM DEPARTED: AM/PM
LOT: RT
LOAD: EMPTY LOADED RT

NOTE Liability Limitation for loss or damage in this shipment, if 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.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	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. Property described above is received in good order, except as noted.
<u>Jo</u> <u>8-22-24</u>	<u>[Signature]</u> <u>08-22-24</u>

10/20

8/21 @ 1230

~~1/6 = 2 + 20~~



applicable state and federal ☐ By ☐

DOLLAR GENERAL CORPORATION
NATIONWIDE
RECEIVED: 10/19/88
SHORT: 10/19/88
HILLMAN RECEIVED: 10/19/88
CHECK NO. 347
DATE: 10/19/88
BEGIN: 10/19/88
END: 10/19/88
CARRIER SIGNATURE