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 # 2001623620

Mode: Truck Size: FTL Route Type: OTR Distance: 260 Miles # of Stops: 2 Origin JEFFERSONVILLE, IN 47130

Destination
Zanesville, OH 43701-7761

Date: 8/29/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: STEVE TATUM Phone: +1 7083035150 Email: STEVE@RTBRZ.COM Total Rate: \$900.00 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 | |
|---|---|
| MORGAN FOODS INC 300 HILTON DRIVE, | Special Reqs: Food Grade Trailer |
| JEFFERSONVILLE, IN 47130 | |
| Date/Time: 8/29/2024 10:00 - 17:00 | |
| Scheduling: Appointment Loading Type: Live | |
| Pallet Count: 18 | |
| PO #: 21HR90-01 | |
| Appt #: 20354851 | |
| Work: No Touch | |
| | ilure to accept and stay compliant with geotracking for the duration of the RY 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 nee | |
| If load cannot be tracked by carrier, that carrier can Temperature- All reefer shipments must be precool | |
| Fuel Tank- Reefer unit fuel tank must have more that | |
| Drivers must agree to haul 44,000 lbs for dry shipm | |
| Any shipments with weight discrepancies below the | ese amounts will NOT receive additional compensation |
| All accessorials and signed paperwork must be req | |
| | oLo within 30 days of receiving the POD and paperwork must obtain signed |
| in/out times | |
| Facility Notes: | |

| Com | modity De | etails | | | | | | | | | | | | | |
|-------|-----------|--------|------|--|--|--------|-------------|------------------------|---------|------|------|--------------|------|------|--------|
| Handl | ing Unit | Pieces | | | | Hazmat | Description | Description Dimensions | OD | Temp | Temp | Pre- Cool | Min° | Max° | Weight |
| Qty | Туре | Qty | Туре | | | | | Control | Setting | То | Temp | Temp | | | |

| | | 0 | | No | 21HR90-01 | 0Lx0Wx 0Hft | No | No | | | | 42,000 lb |
|---------|------------|--------------|----------|----------|-------------|----------------|----------|---------------|-----|------------|---------|-----------|
| Add | litional D | etails I | .oad On: | Pallet | | | | | | | | |
| Total I | HU: 0 | | | Total Pc | s: 0 | | Total Cm | dty: 1 | Tot | al Wgt: 42 | 2000 lb | |

| Stop 2 – Delivery | |
|---|--|
| DOLLAR GENERAL ZANESVILLE FRESH DC ATTN 2505 E Pointe Dr, | Special Reqs: Food Grade Trailer |
| Zanesville, OH 43701-7761 | |
| Date/Time: 8/30/2024 08:00 | |
| Scheduling: Appointment Loading Type: Live | |
| Pallet Count: 18 | |
| PO #: 21HR90-01 | |
| Appt #: 855404387 | |
| Work: No Touch | |
| Delivery Instructions: **Must deliver on delivery dat | le** |
| Trailer must be food grade, clean, dry, odor free, no | |
| | e seals are in place on all outbound loads and the seal # is listed on the BOL. On t delivery and driver is responsible to then seal with a padlock to all further |
| destinations. If seal needs to be broken upon arriva | I 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 n | |
| | g shipper to confirm delivery destination and order. Please note it is the carrier's bound loads and the seal # is listed on the BOL. If seal needs to be broken upon |
| | eason and time on the BOL, reseal the trailer with a new seal or padlock and note |
| | be carried with the product until the shipment has been completed and the |
| | nt. Trailer must be sealed. No other product can be added. All loads require at |
| | after every stop to ensure product does not shift in transit. Driver is responsible |
| any delay in delivery. | amage occurring in transit. The driver is also liable for damages resulting from |
| | paperwork within 48 hours of load delivered to be approved / reimbursed |

| Com | modity De | etails | | | | | | | | | | | |
|-------|------------|--------|---------|----------------------------------|-----------|----------------|----------|---------|---------|--------|-------------|---------|-----------|
| Handl | ing Unit | Pieces | | Hazmat Description Dimensions OD | | · Co | | Min° | Max° | Weight | | | |
| Qty | Туре | Qty | Туре | | | | | Control | Setting | То | Temp | Temp | J |
| | | 0 | | No | 21HR90-01 | OLXOWX OHft | No | No | | | | | 42,000 lb |
| Ado | litional D | etails | Load On | : Pallet | | - | | 2 | | | | | 2 |
| Total | HU: 0 | | | Total Po | s: 0 | | Total Cn | ndty: 1 | | ٦ | otal Wgt: 4 | 2000 lb | |

| Carrier Cost Date: 08/29/2024 10:1 | 3 CST | | | |
|------------------------------------|----------|----------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$900.00 | 1 | \$900.00 |
| Total Cost | | | | \$900.00 |

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 lumper 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: 08/30/2024 INVOICE #: Route #2001623620 TERMS: NET 30 DUE DATE: 09/30/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 08/29/2024 | | 300 HILTON DRIVE, JEFFERSONVILLE, IN 47130 - 2505 E Pointe Dr, Zanesville, OH 43701-7761 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| TOTAL | |
|----------|--|
| \$900.00 | |

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

| | (Hydra Warehou | | | the date of the issue of this Bill o | SHIP BY: 08/28 | /2024 | | |
|--|---|------------------------------------|---|--|-----------------------------|----------------------------|--|--|
| 300 Hilton Driv JEFFERSONVIL USA | /e | | 2505 Ea | o: eneral-Zanesville ast Pointe Drive ILLE OH 43701 | | MUST ARRIVE BY: 08/28/2024 | | |
| 80560910 / 20354851 SHIPPERS NUMBER (Must be Shown on Frieght Bills) | | | | RM | VEHICLE NO: HO | VEHICLE NO: H03251 | | |
| COLLECT | If the charge prepaid, write Be Prepaid." | es are to be or stamp here, "To | CUST PO: | 21HR90 | SEAL NO'S: 00 | 32172 | | |
| Third Party Billing Address LAI SHIPPING INSTRUCTIONS : | R GENERAL CORF | ORATION | PREPAID SHIP Bill in duplicate Morgan For | | LOAD NO'S: 203 | 354851 | | |
| RECEIVE SHORT: HELD NO | DE 3760 OVER DAMAGE | 220 | 90 West N | ORGAN ST. 1 47102-1799 -1170 | ROUTE: CPU | | | |
| CHECKER DATES BEGIN: | 2012GDOOR:5 13012GDOOR:5 56 END: | 3 | MAIL ON HAN | D NOTICES TO: MORGAN FOOD DEPT., AUSTIN, IN 47102 | S, | | | |
| Commodity is foodstu | ffs O/T frozen | NMFC 7336 | 55 Class 65 | unless otherwise specif | fically stated | | | |
| ITEM NUMBER | QTY SHIPPED | UOM | TOTAL WEIGHT | DESCRIPTION GTIN-14 | | | | |
| 71541993328 | 960 | CS | 8,832 | 12/1 CLO VAL TOM | (K) | ктмзт | | |
| Batch E14: BBD: 05/14 | | | | | | | | |
| 71541993748 | 680 | CS | 9,044 | 12/300 CLO VAL CH | IL BNS (K) | KCHLD | | |
| Batch F242 BBD: 06/24 | | | | | | | | |
| 71541993731 Batch F032 BBD: 06/03 | | CS | 9,044 | 12/300 CLO VAL BL | K BNS (K) | KBLKD | | |
| 71541993335 | 480 | CS | 4,368 | 12/1 CLO VAL CR C | CKN | CHC7T | | |
| Batch F112 BBD: 06/11 | | | | | | | | |
| 1541993342 Batch A192 BBD: 01/18 | | CS | 8,737 | 12/1 CLO VAL CR M | NUSH (K) | KMUST | | |
| PECO | 18 | EA | 0 | Peco Pallet | | | | |
| tal TRAILER #02 | eneral DC - Zanes | sville, OH | 40,025 | | | | | |
| SEAL # DD3 | 2172 INTAC | CT? YES / NO | 0 | | JIZN | | | |
| ARRIVE 738 | | AM/PI | М | 4 C | | | | |
| SLOT | LOT_ | 1 | | APPOINTN | | | | |
| | EMPTY LOAD | ED RT | | ARRIVAL DEPARTUR | : 08/29/20 RE : 08/29/20 | | | |
| eby declare that the contents, ed / placarded and are in all r | RICHIS CROSIGERBER | officient and a | ccurately descr | ibed above by proper shipping to applicable international and | | | | |
| red to state specifically in write | ting the agreed or d | eclared this ship | to Section / of | conditions if lost 1 h | national governmen | tal regulations. | | |
| of the property. The agreed of erty is hereby specified not experience of the per | declared value of | the consigne | e without reco | urse on the or shall sign the | TZ. | | | |
| | | 101101111 | Statement | Driver's Sign | | | | |

