

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@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 # 2001632587

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 2801 Miles  
**# of Stops:** 2

Origin

**WILSONVILLE, OR 97070**

Destination

**York, PA 17406-6143**

**Date:** 8/28/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** dispatch contact

**Phone:** +17083035150

**Email:** dispatch@rtbrz.com

**Total Rate:** \$4,650.00 USD

**Notes:** MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME, MUST RUN MACROPOINT CELL TRACKING APP)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT CELL TRACKING.

\*\*\*DETENTION REQUIREMENTS\*\*\* In order to be eligible for detention, carriers must successfully track on Macropoint CELL throughout transit. If the carrier does not accept Macropoint CELL for the duration of transit, the detention request will be denied. Macropoint CELL must be accepted within 3 hours of pickup. If load cannot be tracked by carrier, that carrier cannot haul this load. Manual tracking is not permitted on this load. If carrier has been dispatched for pick up and has not accepted Macropoint CELL, that carrier must be removed from the load and no TONU will be issued. Detention begins after 2 hours from the appointment time.

All accessorials and paperwork must be submitted within 48 hours or carrier will not be reimbursed. If carrier is requesting detention - IN/OUT times must be written on POD for shipper AND/OR receiver.

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.

Campbells is contracted MoLo loads to move up to 45,500 LBS per load. Weight may be added at anytime with no prior notice or additional money given. Driver must be able to scale total weight of the load up to 45,500LBS.

\*\*\*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.\*\*\*

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

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.

**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.

<b>Stop 1 – Pick Up</b>	
<b>CAMPBELL SOUP SUPPLY CO.</b> 27255 SW 95TH AVE, <b>WILSONVILLE, OR 97070</b>  <b>Date/Time:</b> 8/28/2024 15:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>Appt #:</b> 40803440 <b>PU #:</b> 0018612167 <b>Ord #:</b> 809576B <b>EDI #:</b> CAMPBELLS SALES <b>BOL #:</b> 889116853 <b>PO #:</b> 0018612167 <b>EDI #:</b> SI  <b>Work:</b> No Touch	<b>Special Reqs:</b> Food Grade Trailer
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> WINTER MONTHS - PROTECT FROM FREEZE***** MACROPOINT REQUIRED *****  ***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.***Campbells is contracted Molo loads to move up to 45,500 LBS per load. Weight may be added at anytime with no prior notice or additional money given. Driver must be able to scale total weight of the load up to 45,500LBS.  All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information.  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 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

#### 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										
		1181		No	SI	0 L x 0 W x 0 H in	No	No					31,338 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 1181	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 31338 lb
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#### Stop 2 – Delivery

OLLIES BARGAIN OUTLET DC 5050 - YORK  
3300 Espresso Way,  
York, PA 17406-6143

**Date/Time:** 9/3/2024 07:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Appt #:** 179418386

**PU #:** 0018612167

**Ord #:** 809576B

**EDI #:** CAMPBELLS SALES

**BOL #:** 889116853

**PO #:** 0018612167

**EDI #:** SI

**Work:** No Touch

**Special Reqs:** Food Grade Trailer

**Delivery Instructions:** PO 809576B TMS 179418386 8/28 1700 YORK PA

All appts given are 1st available. Please make sure drivers arrive on time for delivery appts due to DC's capacity! Driver must have PO, TMS, and 2 copies of the BOL.

**Facility Notes:** Driver must have TMS#, PO# on 2 copies of the BOL or they may be turned away at check-in for 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										

		1181		No	SI	0 L x 0 W x 0 H in	No	No					31,338 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1181			Total Cmdty: 1			Total Wgt: 31338 lb			

Carrier Cost    Date: 08/27/2024 12:10 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,650.00	1	\$4,650.00
Total Cost				\$4,650.00

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.**

*Conor Smith*

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Please sign and return to MoLo



## INVOICE

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

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 2001632587  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		27255 SW 95th Ave, Wilsonville, OR 97070, USA - OLLIES DC, 3300 Espresso Way, York, PA 17406, USA			
		Freight Income	1	\$4,650.00	\$4,650.00

TOTAL
\$4,650.00

**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**



**CAMPBELL SALES CO.**

Date: 08/28/2024

**NON-NEGOTIABLE BILL OF LADING**

Page: 1 of 4

**SHIP FROM**  
Name: CAMPBELL SALES CO.

Address: 27255 SW 95th Ave  
City/State/Zip: Wilsonville / OR / 97070  
SID# :

FOB ☐

Bill of Lading Number: 00510000186121676



BOL#:0018612167

**SHIP TO**  
Name: OLLIE'S BARGAIN OUTLET - PA  
DISTRIBUTION CENTER #5050

Address: 3300 ESPRESSO WAY  
City/State/Zip: YORK / PA / 17406

☐

**CARRIER NAME:** DJM LOGISTICS

Trailer Number: W97032

Seal Number(s): 5488636

Broker's Name:

CPU arranged by:

Gate In/Out: /

**BILL TO PARTY**  
Name: US BANK POWER TRACK

Address: 1000 E WARRENVILLE RD  
City/State/Zip: NAPERVILLE / IL / 60563  
ID#:

**SCAC:** MOLY

Pro Number: 4001649001

**Freight Charge Terms:**  
(freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: Bill to Party:

Loading Date/Time: 08/28/2024 15:00

**SPECIAL INSTRUCTIONS:**  
SHIP/STORE 35F-95F ONLY

Delivery Date 09/03/2024 Delivery Time 07:00:00

☐ Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO
809576B	731.000	18,763.308	Y N	893344964 Stop# 02
			Y N	
			Y N	
			Y N	
			Y N	
<b>GRAND TOTAL</b>	731.000	18,763.308		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	VOLUME	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
10	PAL	731.000	CS	18,763.308	418.86		FOOD/BEVERAGE		
10		731.000		18,763.308	418.86				

OBO 9/3/24  
Rec 10 pkts (chops)  
Gwse per Garofalo

Drop Trailer ☐ Live Tie-off ☐

Date Rec: 9-3 Appt Date: 9-30-24

Seal Intact ☐ Or No

Seal # 5488636

Trailer # 97032

Guar GRAND TOTAL

RECEIVED, subject to a contract between Shipper and Carrier or between another party and Carrier, if any, the property described in apparent good order, except as noted by Carrier at the time of pick up, which Carrier agrees to carry to destination. When such a contract is in effect, this Bill of Lading shall serve only as a receipt for the goods being transported and instructions for transportation of the shipment. In the event there is no such contract in effect, the shipment shall be subject to the terms and conditions of this Bill of Lading. In no event shall the shipment be subject to Carrier's Tariffs, Classifications or Rules.

**Cash on Delivery (COD)**

Product Charge

Freight Charge

COD Amount \$

to be paid by Consignee.

(Driver to accept cashier's check only.)

"Collect" and "Bill To Party" shipments shall be without recourse to Shipper and Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

8/28 KL

**PRINT NAME:**

**Trailer Loaded**

☐ By Shipper

☐ By Driver

**Freight Counted:**

☐ By Shipper

☐ By Driver pallets said to contain cases

☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Riki Transport LLC  
PRINT NAME: Louie Queen



Date: 08/28/2024  
Order: 893344964 Po. No.: 809576B

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 0018612167

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