

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 # 2001665433

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1738 Miles
of Stops: 2

Origin

DAVENPORT, IA 528072623

Destination

SPARKS, NV 894316526

Date: 9/16/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Deborah Jones

Phone:

Email: devorah@royal3inc.com

Total Rate: \$3,400.00 USD

Notes: ***** LOADS CANNOT BE TRANSLOADED OR RETURNED TO THE SHIPPER. MAKE SURE YOUR CARRIER IS AWARE OF THE IMPORTANCE OF BEING ON TIME *****

****PLEASE NOTE THAT THESE LOADS TAKE 4-6 HOURS TO LOAD, MAKE SURE YOUR DRIVER HAS ENOUGH HOURS TO ACCOMMODATE THAT AND TRANSIT*****

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

MURRAY WHSE
500 EAST 59TH STREET,

Special Reqs: Food Grade Trailer

DAVENPORT, IA 528072623 Date/Time: 9/16/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 BOL #: U302647309 Ord #: 4576328288 Work: No Touch	
Pick Up Instructions: ****This pickup location is M-F 0700-1400, driver will not be loaded if he arrives after 1400. Please stress the importance of on time pick up. ALL PAPERWORK INCLUDING POD AND ACCESSORIAL RECEIPTS MUST BE ADDED WITHIN 48 HOURS OF DELIVERY TO BE ELIGIBLE FOR REIMBURSEMENT OF ACCESSORIAL CHARGES. *****ALL TRUCKS MUST BE FOOD GRADE -- NO HOLES, NO DAMAGE, NO DEBRIS, DRY FLOOR, NO NAILS OR METAL STICKING UP FROM FLOORS OR SIDE WALLS, AND CLEAN SIDE WALLS***** *****All drivers must wear High Visibility Shirt or Vest, a Hard Hat or Bump Cap and Closed Toe Shoes or Boots while on Nestle Purina Property***** ***** LOADS CANNOT BE TRANSLOADED OR RETURNED TO THE SHIPPER. MAKE SURE YOUR CARRIER IS AWARE OF THE IMPORTANCE OF BEING ON TIME ***** ****PLEASE NOTE THAT THESE LOADS TAKE 4-6 HOURS TO LOAD, MAKE SURE YOUR DRIVER HAS ENOUGH HOURS TO ACCOMODATE THAT AND TRANSIT*****	
Facility Notes: *****MUST CHECK IN AS ARCBEST - SCAC CODE ACBH***** ***TRAILERS MUST BE FOOD GRADE, DRY, FREE OF HOLES AND DEBRIS – IT IS THE SHIPPERS DISCRETION AND THEY HAVE THE RIGHT TO REFUSE THE TRAILER IF IT DOES NOT MEET THEIR STANDARDS. NO TONU WILL BE ISSUED*****All drivers must wear High Visibility Shirt or Vest, a Hard Hat or Bump Cap and Closed Toe Shoes or Boots while on Nestle Purina Property***** 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 Accessorial must be reported to Incident Resolution team within 72 hours with supporting documents included. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time in order for detention to apply.	

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										
50		50		No	Pet Food	0 L x 0 W x 0 H in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 50				Total Pcs: 50			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 – Delivery	
US DC OHL SPARKS NPPC 620 SPICE ISLANDS DR, SPARKS, NV 894316526 Date/Time: 9/19/2024 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Del #: 3404-A-0000004478 / 4576328288 Ord #: 4576328288 PO #: 4576328288 Work: No Touch	Special Reqs: Food Grade Trailer
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										
50		50		No	Pet Food	0 L x 0 W x 0 H in	No	No					45,000 lb
Additional Details Load On: Pallet													
Total HU: 50				Total Pcs: 50			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost Date: 09/16/2024 09:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,400.00	1	\$3,400.00
Total Cost				\$3,400.00

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: 09/20/2024
INVOICE #: 2001665433
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		MURRAY WHSE, 500 EAST 59TH STREET, DAVENPORT, IA 528072623 - US DC DHL SPARKS NRPPC, 620 SPICE ISLANDS DR, SPARKS, NV 894316526			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

MASTER BILL

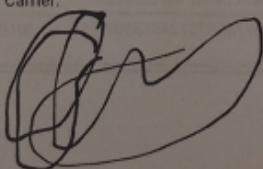


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780001155554 727	Company Name	MURRAY WHSE	Company Name	US DC GEODIS SPARKS
MST B/L No	01780001155554 413	Address	500 EAST 59TH STREET	Address	NPPC
Load No	U302647309		DAVENPORT, IA		620 SPICE ISLANDS DR
B/L CL	08		52807-2623, US		SPARKS, NV 89431-6526, US
		Tel		Tel	+17754120686
		Fax		Fax	+17753552375
Carrier Information		Freight Bill To		Other Information	
Company Name	(ABFY) ArcBest II Inc	Company Name	Nestle Purina PetCare	Freight Terms	CIF
Address	8401 McClure Dr Fort Smith, AR 72916-6031, US	Address	C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Seal 1	200473
Tel	+14797848466	Tel		Seal 2	
Fax	+14797846648	Fax		Vehicle No.	244733
				Door Conf No	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	09/16/2024	Date	09/19/2024	Check-In Date	09/16/2024
Appointment Time	07:00	Time	16:00	Check-In Time	14:03
				Check-Out Date	09/16/2024
				Check-Out Time	16:05

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	US DC GEODIS SPARKS NPPC 620 SPICE ISLANDS DR SPARKS NV 89431-6526 US	8700464173	4576328288	4132.000	57	43958.600	
	Grand Total			4132.000	57	43958.600	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	43958.600 LB	56.549 LB	44015.149 LB		SLIP SHEET SL1 : 57		

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source 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 Nestle 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 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.

<p>Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>**Attention Drivers**</p> <p>IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY</p>	<p>RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.</p>
<p>Consignor: ARC BEST II INC Date: 09/16/2024 Time: 16:00</p>	<p>Carrier:</p>  Date / Time: 09/16/24 16:10	<p>Consignee:</p> <p>Date:</p> <p>Time:</p>

GEODIS	
SPARKS, NV	BLDG 3439
DATE 9/19/24	STORER
TOTAL CS REC'D	
OVER	SHORT
DAMAGED	RA#
REC'D BY Jenny Cordova	
RECEIVED SUBJECT TO FURTHER COUNT & INSPECTION	

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780001155554 727	Company Name	MURRAY WHSE	Company Name	US DC GEODIS SPARKS		
MST B/L No	01780001155554 413	Address	500 EAST 59TH STREET	Address	NPPC		
Load No	U302647309		DAVENPORT, IA		620 SPICE ISLANDS DR		
Ship Date	09/16/2024		52807-2623, US		SPARKS, NV 89431-6526,		
Req. Arr Date:	09/19/2024	Tel		Tel	US		
DELIVERY NO:	8700464173 /4576328288	Fax		Fax	+17754120686		
Cust P.O No.					+17753552375		
Carrier Information		Freight Bill To		Other Information			
Company Name	(ABFY) ArcBest II Inc	Company Name	Nestlé Purina PetCare	Freight Terms	CIF		
Address	8401 McClure Dr Fort Smith, AR US	Address	C/O Cass Information Systems P.O. Box 67, St. Louis, MO 63166, US	Seal 1	200473		
Tel	+14797848466	Tel		Seal 2	244733		
Fax	+14797846648	Fax		Vehicle No.			
				Door Conf No			
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	09/16/2024	Date	09/19/2024	Check-In Date	09/16/2024		
Appointment Time	07:00	Time	16:00	Check-In Time	14:03		
				Check-Out Date	09/16/2024		
				Check-Out Time	16:05		
OS&D	MATERIAL	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT	CPP/LPP
O_S_D_	12259424	PPVD HA Chicken Canine	08	10038100169812	750	6	25 / 5
		1x6Lb US					
BATCH: 4234108220		BATCH QTY: 500 ICS		PRODUCTION DATE: 08/21/2024		SLED: 08/31/2025	
00101780075134808689 125 ICS, 00101780075134808733 125 ICS, 00101780075134808726 125 ICS, 00101780075134808641 125 ICS,							
BATCH: 4234108221		BATCH QTY: 250 ICS		PRODUCTION DATE: 08/21/2024		SLED: 08/31/2025	
00101780075134809808 125 ICS, 00101780075134809839 125 ICS,							