

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 10/24/2024 INVOICE #: R62518 TERMS: NET 30 DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		Aldi Rental W Burlington, 1415 W Mount Pleasant St, West Burlington, IA 52655-1002 - Aldi – SXB 76, 401 Penn Ave, Pittsburgh, PA 15221-2135			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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

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 # 2001728613

Mode: Truck Size: FTL Route Type: OTR

Distance: 674 Miles # of Stops: 2

Origin

West Burlington, IA 52655-1002

Destination

Pittsburgh, PA 15221-2135

Date: 10/22/2024 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: \$2,100.00 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	
Aldi Rental W Burlington 1415 W Mount Pleasant St,	Special Reqs:
West Burlington, IA 52655-1002	
Date/Time: 10/22/2024 16:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count:	

PU #: 33180

Work: No Touch

Pick Up Instructions: N/A

Facility Notes: DETENTION ELIGIBILITY: Detention begins two hours after appointment time. In order to confirm detention, driver MUST provide accurate in and out times during occurrence and send proof of delivery to MOLO or detention will be denied. If driver arrives late to appointment, he will NOT be eligible for detention.

Driver is responsible for ensuring that all product is unloaded off the truck at the receiverPlease note that our usual call line is unmanned on Fridays, so the carriers should call Austin 319-750-9453 or Dan Avery 319-371-5168 when they arrive.

Commodity Details Handling Unit Pieces Pre-Temp Temp Min° Max° **Description** OD Weight Hazmat **Dimensions** Cool Control Setting Temp Temp То Qty Type Qty Type FΡ Cabinets 0Lx0WxNo 40,000 lb and No No 0 H ft Countertop Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 40000 lb

Aldi – SXB 76 401 Penn Ave, Pittsburgh, PA 15221-2135 Date/Time: 10/23/2024 08:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count: Del #: 33180 Work: No Touch Delivery Instructions: Please contact Rich Crow 412-682-9164 when arriving Facility Notes:

Com	Commodity Details												
Handl	lling Unit Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	3.11

Total HU: 0	No Total P	Cabinets and Countertop s	OLXOWX OHft	No Total Cm	No	Tot	al Wgt: 40	0000 lb	40,000 lb
		FP							

Carrier Cost Date: 10/21/2024 12:22 CST								
Cost Type	Currency	Cost Per	Units	Total Cost				
Flat Rate	USD	\$2,100.00	1	\$2,100.00				
Total Cost	-	-	-	\$2,100.00				

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):

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:

- 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		

cepts

Packing List

	0
Date	S.O. Number
08/10/2024	33180

LN	Part Number, Description		U/M	Qty Balance	Qty Shipped	Next Truck
58	FT13E LOOSE SACKING COUNTER	2" x 48-3/4" Chestnut Laminate Strip E END CAPS	EACH	2	2	
59	ZTCWFASTCAP	Chestnut Woodline PVC Screw Hole Stickers	EACH	100	100	
60	AFP-PLT-PKG	Aldi Finish Package - Pallet Package	EACH	1)'	
61	ZMAL1X1X70ALUMANGLE	Aluminum 1"X1"X1/16" Inside Corner (70" SECTION)	EACH	20	20	
62	ZMAL2X2X70ALUMANGLE	Aluminum 2" X 2" X 1/16" Outside Corner (70" SECTION)	EACH	20	26	
63	3 ZMAL96JCHANNELW.75PRO E	FIL 3/4" Aluminum J Channel (8' Section)	EACH	70	70	

a' pallets:	# of 6' pallets: # of 16' pallets:	# of 8' pallets: # of gondola pallets:	# of 10' pallets:	Actual Ship Date:	
# of 12' pain					
Trailer: Drivers Signature: Orivers Signature:		Page	4 of 4		

Packing List

Date S.O. Number

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Brd Hanger V8.0 Clip Board Hanger VERSION 8.0 - CHESTNUT WOODLINE EACH Panel V8.0 24" x 32-1/2" Dishwasher End Panel VERSION 8.0 EACH Legal Cabinet V.8 File Legal Cabinets VF1932.5 - Version 8.0 EACH Panel V8.0 Refrigerator Panel 24 x 88 VERSION 8.0 EACH fe Casing V8.0 Safe Casing Set VERSION 8.0 (1 - 4" x 48", 2 - 4" X 84") EACH nitary Panel V8.0 37-1/4 x 18 Sanitary Panel VERSION 8.0 EACH ak Apron V8.0 37-1/4" x 2-1/2" Sink Apron VERSION 8.0 EACH 3288MW V8.0 U3288 Tall Microwave Cabinet 8.0	Qty Bal	3 1 2 2 1 1	Qty shipped 3 1 Z	Ne) Tru
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EACH		1	1	
V2730ND V8.0 W2730 NO DOOR VERSION 6.0 - 27 × 30 Wall Cabinet W3630 VERSION 8.0 - 36" × 30" Wall Cabinet		2	2	
VSOSO VO.C		1	1	
WR3218 V8.0 WR3218 Refrigerator Cabinet VERSION 8.0 EACH		1	1	
ZGCMPENCILDRWR Pencil Drawer EACH		1	1	
ZLCMMANAGERKEY MANAGER KEY for DIGI LOCKS EACH		1	,	
ZLCMPROGRAMMING KEY PROGRAMMING KEY for DIGI LOCKS EACH		1	-	
RESET TOOL for DIGI LOCKS		1	1	
ALFP1009 Woodline Wood			1	
Includes: Qty. (4) AFP-S-0033U-SPLGRAY EACH Consideral Top (per leg)		3	3	
ZMCMSATINLEG Satin Nickel Leg for Peninsula 100 (per leg) EACH		1	<u> </u>	
EACH Croanizer Aid Buck 15		1		
20		1	1	
FT PEGBOARD 23-3/4 A TO PAGE Undermount Sink Clips (Bag of 8)		_		
7 ZHCMLKUCLIP8 # of 8' pallets: # of 10' pallets: Actual	al Ship Date	e:		
# of 6' pallets: # of gondola pallets: Ground Express LIT. # of 16' pallets: # of gondola pallets:				
of 4' pallets: # of 16' pallets: # of gondola pallets: Ground Stround				
of 12' pallets:				
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aller: hure:				
Drivers Signature Drivers Signature Page 3 of 4				



1415 W. Mt. Pleasant Street West Burlington, IA 52655 Ph. (319) 754-5922 Fx. (319) 754-8631

Packing List S.O. Number Date 33180 08/10/2024

Bill To:

Aldi - Saxonburg ATTN: APSS 1100 E. Warrenville Rd SUITE 200 Naperville, IL 60563 US

Ship To:

Aldi - SXB Division Store #76 401 Penn. Ave Wilkinsburg, PA 15221

Ship Date Contact P.O.# 10/21/24 Zoe Miller Next 5100332369 Qty Truck Qty LN Part Number, Description Shipped U/M Balance 10 10 1 BWGB6X228X10 BMF EACH 9" x 1-1/2" X 120" Terril Valance with wood french cleat - 2 FINISHED ENDS LEFT / 2 FINISHED ENDS RIGHT / DOG BONE THE REST 12 12 EACH BWGB96 WOOD FRENCH Wood French Cleat - 96" CLEAT 4 4 EACH 3 FT13C 2" x 10" Terril Laminate Strip 8 8 EACH 4 FT14 Butt Joints & Connecting Bolts (Per Joint) 3 3 EACH 5 FT17 100% SILICONE Caulk 3 EACH 3 1-1/2" Adhesive Seam Tape Pecan Woodline 5883 (250' Roll) 6 ZTST1.5PW 410 EACH 40 48" X 59-1/2" X 3/4" Pecan Woodline Wall Panels 7 ZWMLAL4X59.5X34ASSY EACH 20 20 48" X 69-1/2" X 3/4" Pecan Woodline Wall Panels 8 ZWMLAL4X69.5X34ASSY EACH 6 6 48" X 96" X 3/4" Pecan Woodline Wall Panels 9 ZWMLAL4X96X34ASSY EACH 32 32 AFP-S-0014U Sacking Counter Metal Support Brackets Spalding Gray 10 AFP-S-0014U-SPLGRAY EACH CW Laminate Fascia Panel 1-1/2" x 96" (sacking counter drop down 10 10 11 DROP DN LEG - CW leg) EACH 2 Z 2" x 48-3/4" Chestnut Laminate Strip 12 FT13E EACH 3 3 Butt Joints & Connecting Bolts (Per Joint) 13 FT14 EACH 48" DEEP X 12' LENGTH Sacking Counter Including 3/4" Particle Board 5 14 FT23-D48 Sub-Base FINISHED LEFT END / FINISHED RIGH END / DOG BONE THE REST

COULD

11 #	of 6' pallets: 2		# of 10' pallets: /	Actual Ship Dates	
of 4' pallets:		# of gondola pallets:	Ground Express	Actual Ship Date: /	-22-24
" of 12' pallets.	3100			DOCK-9	
Ship Via: Royal	9120	/		5:170	
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Drivers UChecked By:	may .	Page 1 of	4	3/	
Drivers Signature Drivers Drivers Signature Drivers Driv	0				



1415 W. Mt. Pleasant Street West Burlington, IA 52655 Ph. (319) 754-5922 Fx. (319) 754-8631

Bill To:

Aldi - Saxonburg ATTN: APSS 1100 E. Warrenville Rd SUITE 200 Naperville, IL 60563 US

Packing List

Date	S.O. Number						
08/10/2024	33180						

Ship Date

Ship To:

Aldi - SXB Division Store #76 401 Penn. Ave Wilkinsburg, PA 15221 US

Contact

			5100332369 Zoe Mille				10/21/24			
LN	Part Number, Description						Qty Balance	Qty Shipped	Next Truck	
1	BWGB6X228X10 BMF - 2 FINISHED ENDS LEFT /		20" Terril Valance with wood frenc	h cleat	EACH		10	10		
2	BWGB96 WOOD FRENCH CLEAT	Wood French (Cleat - 96"		EACH		12	12		
3	FT13C	2" x 10" Terril	Laminate Strip		EACH		4	4		
4	FT14	Butt Joints & C	Connecting Bolts (Per Joint)		EACH		8	8		
5	FT17	100% SILICON	NE Caulk		EACH		3	3		
6	ZTST1.5PW	1-1/2" Adhesiv	ve Seam Tape Pecan Woodline 5883	(250' Roll)	EACH	-	3	3	8	
7	ZWMLAL4X59.5X34ASSY	48" X 59-1/2"	X 3/4" Pecan Woodline Wall Panels		EACH		40	410		
8	ZWMLAL4X69.5X34ASSY	48" X 69-1/2"	X 3/4" Pecan Woodline Wall Panels		EACH		20	20		
9	ZWMLAL4X96X34ASSY	48" X 96" X 3/	4" Pecan Woodline Wall Panels		EACH		6	6		
10	AFP-S-0014U-SPLGRAY	AFP-S-0014U S	Sacking Counter Metal Support Brac	kets Spalding Gray	EACH		32	32		
11	DROP DN LEG - CW	CW Laminate F	Fascia Panel 1-1/2" x 96" (sacking o	counter drop down	EACH	96.00	10	10		
12	FT13E	2" x 48-3/4" C	hestnut Laminate Strip		EACH		2	Z		
	FT14	Butt Joints & C	Connecting Bolts (Per Joint)		EACH	No.	3	3		
1100	FT23-D48 FINISHED LEFT END / FINI	Sub-Base	LENGTH Sacking Counter Including	g 3/4" Particle Board	EACH		5	5		

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P.O.#

# of 4' pallets: 4	# of 6' pallets: 2	# of 8' pallets:	# of 10' pallets:	1	
# of 12' pallets:	# of 16' pallets:	# of gondola pallets:	Ground Express		Actual Ship Date: 19 - 22-24
ship Via: Roy	1 3,00				DOCK, O
Siler: 9495	0				DOCK-9
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Packing List

Date S.O. Number

Date

					08/10/2	2024	1				
-	LN Part Number, Description							Qty Balan	Balance Shippe		Next Truck
15		dow Sill - 216.25" - 240" 13" x ???" Window Sill with Butt Joint (Chestnut Woodline) CUT TO 240" / 1 FINISHED END LEFT / 1 FINISHED END RIGHT / DOG BONE THE REST							1		
16	ZAALSEAMFILCW		1 OZ SEAMFIL CHESTNUT WOODLINE (for Sacking Countertops)						1	1	
17	Breakroom 6' - 8' Solid - SINK ON RIGHT	d Surface Formica Sol	d Surface - 744 Crema Te	errazo 86" Bro	eakroom	Тор	EACH		1	7	
18	CT-AL-OFFICE-86"FG - FINISHED RIGHT /		ffice Top (FG-961-58)	EACH		1	1				
19	CT-AL-OFFICE-115-1/4 - MITER BOTH ENDS		/4" Office Top (FG-961-58)			EACH		1	1	
20	CT-AL-OFFICE-90-1/2"FG 25" X 90-1/2" Office Top (FG-961-58) END CAP RIGHT						EACH		1	1	
21	FT13F	2" x 37" Fog	Gray Laminate Strip				EACH		1	1	
22	FT13G	2" x 27" Fog	Gray Laminate Strip		-		EACH		2	2	
23	FT14A	Miter joint w	/ pull-up bolts (4 bolts per	miter)			EACH		4	4	
24	Peninsula Top 36" X 78" Peninsula Top (FG-961-58) - FINISHED LEFT / MITER RIGHT								1	1	
25	ZACMSEAMFILFOG	1 OZ SEAMF	IL FOG GRAY (for Office Co	ountertops) -	KS961F		EACH		1	,	
26	ZCCM1620SINK	US-ADA-162	D-A SINK				EACH		1	1	
27	ZPHV2GROMMETSETBI	LK 2" BLACK GR	OMMET SET (liner & Cap)	BLACK			EACH		6	6	_
28	28 1 x 18 V8.0 1 x 18 Filler VERSION 8.0								1	1	_
29	1 x 30 V8.0	1 x 30 Filler \	ERSION 8.0				EACH		2	2	_
30	10 Locker V8.0	10 Locker Ve	rsion 8.0 (Chestnut Woodli	ne)			EACH	2	2	2	_
31	5 Locker V8.0	5 Locker Vers	ion 8.0 (Chestnut Woodlin	e)			EACH	1		1	_
32	5 x 30 V8.0	5 x 30 Filler V	ERSION 8.0				EACH	2		2	_
La sage	5 x 84 V8.0 5 x 84 Filler VERSION 8.0							2		2	_
-	34 B24 V8.0 B24 VERSION 8.0						EACH	2		2,	-
_		# of 6' pallets:	# of 8' pallets:	# of 10'	nallets:				_		_
# of	4' pallets.	# of 16' pallets:	# of gondola pallets:		Express	- in	Actual Ship D	ate:			
# of	12' pallets:								_		
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Drive	er: ers Signature: red/Checked By:		Page 2	of 4							
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