



INVOICE

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

INVOICE DATE: 10/28/2024
INVOICE #: R62989
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		1700 W ASH AVE, Mitchell, SD 57301 - 1951 E MEADOWMERE ST, Springfield, MO 65805			
		Freight Income	1	\$1,330.00	\$1,330.00

TOTAL
\$1,330.00

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, Dennis Hoffmann
Email: dennis.hoffmann@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001735564

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 607 Miles
of Stops: 2

Origin

Mitchell, SD 57301

Destination

Springfield, MO 65805

Date: 10/27/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: JACK JARAKOVIC

Phone: +16304857370

Email: JACK.J@ROYAL3INC.COM

Total Rate: \$1,330.00 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

GPI MITCHELL PLANT
1700 W ASH AVE,
Mitchell, SD 57301

Date/Time: 10/27/2024 08:00 - 12:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs: Spotlight

PU #: 20920390600101 PO #: 3563645187 Work: No Touch	
Pick Up Instructions: Facility Notes: ***MacroPoint required***Loads must be tracked the duration of the transitIf load is relayed to a second driver, follow up is needed and tracking must be sent againIf load cannot be tracked by carrier, that carrier cannot haul this load. REEFER NOTICE:Temperature- All reefer shipments must be precooled to temperature assigned to loadFuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loadedWEIGHT NOTICE:Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipmentsAny shipments with weight discrepancies below these amounts will NOT receive additional compensationAll accessorials and signed paperwork must be requested within 48 hoursDetention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times**Must deliver on delivery date**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 transitPlease 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	

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										
		533520		No	General freight	0 L x 0 W x 0 H in	No	No					39,480 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 533520			Total Cmdty: 1			Total Wgt: 39480 lb			

Stop 2 – Delivery	
SPRINGFIELD MO MU 1951 E MEADOWMERE ST, Springfield, MO 65805 Date/Time: 10/28/2024 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PU #: 20920390600102 PO #: 3563645187 Work: No Touch	Special Reqs: Spotlight
Delivery Instructions:	
Facility Notes: IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS	

IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER****MacroPoint required****Loads must be tracked the duration of the transitIf load is relayed to a second driver, follow up is needed and tracking must be sent againIf load cannot be tracked by carrier, that carrier cannot haul this load.

REEFER NOTICE:Temperature- All reefer shipments must be precooled to temperature assigned to loadFuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loadedWEIGHT NOTICE:Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipmentsAny shipments with weight discrepancies below these amounts will NOT receive additional compensationAll accessorials and signed paperwork must be requested within 48 hoursDetention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times**Must deliver on delivery date**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 transitPlease 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.
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Qty	Type	Qty	Type										
		533520		No	General freight	0 L x 0 W x 0 H in	No	No					39,480 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 533520	Total Cmdty: 1	Total Wgt: 39480 lb
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Carrier Cost Date: 10/25/2024 07:47 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,330.00	1	\$1,330.00
Total Cost				\$1,330.00

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

Page: 1/0
 BOL Number: 88248710
 Ex: MITCHELL
 MITCHELL SD 57301

Graphic Packaging International, LLC
 Mitchell Plant
 1700 W. Ash Street
 MITCHELL SD 57301

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classification and terms of the bill of lading, the goods are received by the carrier in the condition and quantity stated on the bill of lading. The carrier is not responsible for the condition of the goods at the time of delivery. The carrier is not responsible for the condition of the goods at the time of delivery. The carrier is not responsible for the condition of the goods at the time of delivery.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	CUSTOMER PICK-UP	TYPE FREIGHT PAYMENT
OCT 27, 2024	R	88248710	CPD			COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
KRAFT HEINZ FOODS CO 1951 E. MENDOTA RD SPRINGFIELD MO 65804-0320	3844625	3563645187

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE:	2 DAYS	INCO Term:	CON-FCA-Free Carrier-Origin
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CFU-FTL2242145 ROYAL 3	0135952	2667 600

ITEM NO.	KIND OF PACKAGE	ACTUAL WEIGHT
1	SKID	39480
2	SKID	0

DELIVERY ON OCT 28, 2024 AT 00:00

LOAD PLAN #: 940332475

PLEASE SEND THIRD PARTY FREIGHT BILL TO:

Kraft Foods Group, Inc.
PO BOX 982140
EL PASO, TX 79998-2140

Ship to arrive by 3am.

PLEASE SEND THIRD PARTY FREIGHT BILL TO:

Kraft Foods Group, Inc.
PO BOX 982140

OUR NO.	ITEM DESCRIPTION	ITEM NO.	ITEM NO.	ITEM NO.
100561887	1402 DELUXE MEC ORIGINAL .020	1872	285	533520.000
4050034694400	80 WASTE PAPER	27		39481

Rec: Amber Sathish d 10/28/24
 100561887 1402 DELUXE MEC ORIGINAL .020 1872 285 533520.000 39481
 4050034694400 80 WASTE PAPER 27

**IT SHIPMENTS NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, Not...
 100561887 1402 DELUXE MEC ORIGINAL .020 1872 285 533520.000 39481
 4050034694400 80 WASTE PAPER 27

RICHARD SHAW, G.P.I. - Shipper
 Per: