

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 11/12/2024 INVOICE #: B65029 TERMS: NET 30 DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		2305 NE-33, Crete, NE 68333, USA - 5542 W Grand River Ave, Lansing, MI 48906, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 100048

Fort Smith, AR 72917-0048



Send tracking updates by email: tracking@shipmolo.com

Call or Text:

+1 (847) 306-3557

Contact your MoLo Rep, Jose Solis **Email:** jose.solis@shipmolo.com

Phone: +18722857327

Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation
Route # 2001766269

Mode: Truck Size: FTL

Route Type: OTR
Distance: 740 Miles
of Stops: 2

Origin

CRETE, NE 68333

Destination

LANSING, MI 48906

Date: 11/10/2024

Equipment: Van 53
Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875 DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$1,700.00 USD

Thank you for the truck and your business!
Gracias por el camión y su negocio!

my direct phone number is 872 285 7327 Email: jose.solis@shipmolo.com

The after hours line is the office phone number 847-306-3557 ext 2.

You can send an email to tracking@shipmolo.com for after-hours support if im unable to get to the phone for help, but I do take texts as well and can help with what I can.

For accessorials: Detentions, layovers, lumpers, please email to tracking@shipmolo.com (this takes 24 to 72 business hrs)

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.

NESTLE CRETE Special Reqs: 2305 EAST HWY 33, **CRETE, NE 68333** Date/Time: 11/10/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Appt #: U302771422 PO #: S09J86 EDI#: S09J86 Work: No Touch Pick Up Instructions: For Appt email PUCRTTRADEREP@PURINA.NESTLE.COM **Facility Notes: Commodity Details** Pre-**Handling Unit Pieces** Temp Min° Temp Max° Hazmat Description Dimensions OD Weight Cool Control Setting Temp Temp Туре Qty Type Qty 0Lx0Wx0H6529 No S09J86 45,561 lb No No Additional Details | Load On: Pallet Total HU: 0 Total Pcs: 6529 Total Cmdty: 1 Total Wgt: 45561 lb Stop 2 - Delivery LANSING DOCK 1 **Special Reqs:** 5542 WEST GRAND RIVER, LANSING, MI 48906 Date/Time: 11/12/2024 08:00 **Scheduling:** Appointment Loading Type: Live Pallet Count: 0 PO #: S09J86 EDI#: S09J86 Work: No Touch Delivery Instructions: For Drop Trailers, please back trailer into dock door 147 or 148 and leave all p aperwork in trailer after going inside to notify personnel of arrival. **Facility Notes:**

Commodity Details

Stop 1 - Pick Up

Handling Unit Pieces Qty Type Qty Type		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight		
		Туре					Control	Setting	То	Temp	Temp	_	
		6529		No	S09J86	0 L x 0 W x 0 H in	No	No					45,561 lb
Addi	itional De	etails L	oad On:	Pallet									
Total HU: 0				Total Pcs	: 6529		Total Cmdty: 1			Total Wgt: 45561 lb			

Carrier Cost Date: 1	1/08/2024 08:50 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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
TWENTYFOURS (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 v	our re	presentative	listed	above of	r +1	(847)	306-3557	for all o	uestions.
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Please sign and return to MoLo	

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22	38100	15913	94	0	22	PP BF&C CC 24 3.0 OZ 01 08 116.60# GTIN:00038100159137 381844	22
44	38100	16684	95	0	44	PP C TRK VP 2 2.3 LB 01 08 244.64# GTIN:00038100166845 381024	44
14	38100	16889	94	0	14	PP BF CRT 24 5.5 OZ 01 08 131.60# GTIN:00038100168894 381370	14
14	38100	16904	95	0	14	PP GRL CKN 24 5.5 OZ 01 08 131.60# GTIN:00038100169044 381372	14
66	38100	16946	95	0	66	PP UTH CP 2 2.3 LB 01 08 372.90# GTIN:00038100169464 381344	66
22	38100	17798	94	0	22	PP KTGF SMN 24 3.0 OZ 01 08 116.60# GTIN:00038100177988 381522	22
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170	38100	19616		1	0	117.30# GTIN:00038100195012 100993 PP SS CNDD 12 13.0 OZ 01 08	170
44	50000	00124	85	0	44	1994.10# GTIN:00038100196163 100817 FF FLK TUNA 24 3.0 OZ 01 08	44
22	50000	04041	85	0	22	233.20# GTIN: 10050000001245 050635 FF CHK TKY 24 3.0 OZ 01 08	22
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CRETE E HIGHWAY 33 PetCare Co.
Page 3 of 4

CARRIER ZPKU CUSTOMER PICKUP SCAC IN i CRETE NE 68333 BILLOFLADING INJUSTED 8487316631 SHIP TO Phillips Pet Food & Supplies M Selling Party: Nestle' Purina PetCare Co. Lansing MI 48906 (517) 321-7250 ORDER NO. CUSTOMER PO. NO./DATE 3078000 S09J86 Supplies M S0J34 3857 24 1355 108452. LOAD ORDER NO. DATE SHIPPED OTY. SHIPPED CAR OR VEHICLE INITIAL & NO. DATE LOADED FREIGHT TERMS SEAL NO. 3078000 S09J86 SID	arrier, in effect, on	THE RESIDENCE OF THE PARTY OF T	hipping Order carrier agreement, beto is tendered to the carrier and the carrier and the	ween the se	Load billing party is of Lading is by, as noted to	as noted for subject only	THE PERSON		PRICE CL	ASS	MRES 1	194	FRO	M N	est	:le	P	uri	na I	PetC	are C
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