



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R66910
TERMS: NET 30
DUE DATE: 12/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 11/25/2024 | | 362 Brickyard Hill Rd., Ruffs Dale, PA 15679 - 900 E Semands St, Conroe, TX 77301, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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, Mark Vetter
Email: mark.vetter@shipmolo.com
Phone: +12243489735
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001786867

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1326 Miles

of Stops: 2

Origin

Ruffs Dale, PA 15679

Destination

Conroe, TX 77301

Date: 11/25/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$2,500.00 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

Diversified Foods Inc (ANX)
362 Brickyard Hill Rd.,
Ruffs Dale, PA 15679

Date/Time: 11/25/2024 07:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: Food Grade Trailer

Pallet Count: 0

BOL #: LD5557902

PO #: S0167713

Cust Ref #: S0167713

Cust Ref #: 0167713

Cust Ref #: ABNT

Cust Ref #: DF2717

PU #: SN2786313

Cust Ref #: 440847240

Cust Ref #: DEL 11/27 @ 0900

PO #: SN2786313

Work: No Touch

Pick Up Instructions: pickup appointment for 11/25 at 07:00

Driver to reference S0167713 at pickup.

Facility Notes: "*****MacroPoint required*** Loads must be tracked the duration of the transit If load is relayed to a second driver, follow up is needed and tracking must be sent again If load cannot be tracked by carrier, that carrier cannot haul this load. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.***** . Load must be tracked the full duration of the transit. load is relayed to a second driver, follow up is needed and tracking must be sent again. If load cannot be tracked by carrier, that carrier cannot haul this load. DO NOT CHECK IN MORE THAN 1 HOUR EARLY TO PU Carriers are NOT able to reschedule delivery appointments directly with the receiver *****POD must be sent to MoLo within 72 hours with supporting documents included.

WEIGHT NOTICE: Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessorials and signed paperwork must be requested within 48 hours Detention 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 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 the 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"*****PRODUCT REJECTIONS 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.

PLEASE BE SURE DRIVER IS PROVIDED WITH BOTH A WAREHOUSE BOL AND AN ARCBEST BOL PRIOR TO LEAVING THE SHIPPER!!IN ORDER FOR DETENTION TO BE PAID, CONTACT MOLO AT 1 HOUR OF ARRIVAL FOR SHIPMENTS AT RISK FOR DETENTION AT LOADING/UNLOADINGPlease notify us of any pickup delays or missed pickup. Upon dispatch make sure driver is empty to avoid pickup delays. Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the receiver signs for the stop that they are currently delivering to, not the previous or next stop 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 | | | | | | | | | | |
| 2640 | | 0 | | No | Shelf Stable Milk | 0 L x 0 W x 0 H ft | No | No | | | | | 40,273 lb |

Additional Details | Load On: Pallet

Total HU: 2640

Total Pcs: 0

Total Cmdty: 1

Total Wgt: 40273 lb

Stop 2 - Delivery

Borden Dairy-Conroe
900 E. Semands Road,
Conroe, TX 77301

Special Reqs: Food Grade Trailer

Date/Time: 11/27/2024 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

BOL #: LD5557902
PO #: S0167713
Cust Ref #: S0167713
Cust Ref #: 0167713
Cust Ref #: ABNT
Cust Ref #: DF2717
PU #: SN2786313
Cust Ref #: 440847240
Cust Ref #: DEL 11/27 @ 0900
PO #: SN2786313

Work: No Touch

Delivery Instructions: Delivery is 11/27 @ 0900. PO# DF2717. DO NOT STACK PALLETS. This receiver is FCFS.

PLEASE BE SURE DRIVER IS PROVIDED WITH BOTH A WAREHOUSE BOL AND AN ARCBEST BOL PRIOR TO LEAVING THE SHIPPER!

Facility Notes: ***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 transitMACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE.

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.

****IMPORTANT******rescheduling fee if warranted******For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver*********POD must be sent to MoLo within 72 hours with supporting documents included.********

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 | | | | | | | | | | |
| 2640 | | 0 | | No | Shelf Stable Milk | 0 L x 0 W x 0 H ft | No | No | | | | | 40,273 lb |

Additional Details | Load On: Pallet

| | | | |
|-----------------------|---------------------|-----------------------|----------------------------|
| Total HU: 2640 | Total Pcs: 0 | Total Cmdty: 1 | Total Wgt: 40273 lb |
|-----------------------|---------------------|-----------------------|----------------------------|

| Carrier Cost Date: 11/25/2024 07:11 CST | | | | |
|--|----------|------------|-------|-------------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,500.00 | 1 | \$2,500.00 |
| Total Cost | | | | \$2,500.00 |

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 your representative listed above or +1 (847) 306-3557 for all questions.

A handwritten signature in blue ink that reads "Asta Mijao". The signature is written in a cursive, flowing style. The first name "Asta" is written above the last name "Mijao".

Please sign and return to MoLo

ArcBest

BILL OF LADING

Phone: 866-643-9481

11/25

SHIP FROM

Bill of Lading Number:
LD5557902

Bill of Lading Date: 2024-11-07

Name: Diversified Foods Inc (ANX)
Address: c/o Anex Warehouse & Distribution
362 Brickyard Hill Rd.
City/State/Zip: Ruffs Dale, PA 15679
Contact: Sherrie Speicher
(724) 925-3121

PRO:

Comments:

SHIP TO

Name: Prairie Farms Dairy in Conroe TX
Address: 900 E. Semands Road
City/State/Zip: Conroe, TX 77301
Contact: Mike Rutledge 936-760-8445
(936) 760-8445

CARRIER NAME: Molo Solutions *Royal Three*
Trailer Number: H03258
Seal Number(s): 9487807
SCAC: ABMQ

References:

Consignee Reference Number: ABNT
Customer PO Number: DF2717
Customer Reference Number: S0167713
Order Number: S0167713
Sales Order Number: 0167713
Shipment Number: 0167713
Shipper Reference: ANX

Comments:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Diversified Foods Inc
Address: c/o ArcBest Enterprise Solutions Inc
PO Box 10048
City/State/Zip: Fort Smith, AR 72917

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

Prepaid Collect 3rd Party x

☐ (check box) Master Bill of Lading: with attached Underlying Bills of Lading

Special Instructions: Driver to reference S0167713 at pickup. Please email sspeicher@anexwarehouse.com, msylvester@anexwarehouse.com, and newstanton@anexwarehouse.com to schedule pickup appointment. Delivery is 11/27 @ 0900. PO# DF2717. DO NOT STACK PALLETS. This receiver is FCFS. PLEASE BE SURE DRIVER IS PROVIDED WITH BOTH A WAREHOUSE BOL AND AN ARCBEST BOL PRIOR TO LEAVING THE SHIPPER!

Accessorials:

CUSTOMER ORDER INFORMATION

| CUSTOMER ITEM | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | Item Dimensions |
|----------------------------|--------|---------------------------|-----------------------------|---|-----------------|
| 27x8C PFARMS 1%WhiteMilk | 480.0 | 7322.4 lb | Y | N | 0 L x 0 W x 0 H |
| 27x8C PFARMS 1%LacFreeMilk | 1800.0 | 27459.0 lb | Y | N | 0 L x 0 W x 0 H |
| 27x8C PFARMS 1%Chocolate | 360.0 | 5491.8 lb | Y | N | 0 L x 0 W x 0 H |
| GRAND TOTAL | 2640.0 | 40273.20000000 0004 lb | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGING TYPE | | | | COMMODITY DESCRIPTION | | LTL ONLY | |
|---------------|------|----------------|-------------------|------------|-------------|--|--|----------------------------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | | | NMFC # | CLASS |
| 22.0 | PLT | 2640.0 | CAS CAS CAS | 40273.2 lb | | 27x8C PFARMS 1%WhiteMilk 27x8C PFARMS 1%LacFreeMilk 27x8C PFARMS 1%Chocolate | | 074035 074035 074035 | 65.0 |
| 22.0 | | 2640.0 | | 40273.2 lb | | GRAND TOTAL | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐ Check acceptable: ☐

Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading. If a bill of lading is applicable to Services, you understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper

packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

[Signature] 11/25/24
11-22-24

Loaded and/or Counted:

☒ By Shipper

☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]

CONSIGNEE SIGNATURE / PICKUP DATE

If applicable, Property described above is received in good order, except as noted.
