



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R69073
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		505 N 4th St, Richmond, IN 47374 - 2 Nucifora Blvd, Chester, NY 10918, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

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, Henry Knoblock
Email: henry.knoblock@shipmolo.com
Phone: +18722816453
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001815041

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 648 Miles

of Stops: 2

Origin

RICHMOND, IN 47374

Destination

CHESTER, NY 10918

Date: 12/11/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Total Rate: \$2,400.00 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

FEED MILL RICHMOND
505 N 4TH ST,
RICHMOND, IN 47374

Date/Time: 12/11/2024 09:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

Pallet Count: 0

EDI #: 02026761

PO #: 02026761

PO #: 26139157-ST-00651

EDI #: 26139157-ST-00651

Work: No Touch

Pick Up Instructions: *IF RUNNING ON A REEFER – DRIVER MUST RUN AT THE TEMPERATURE LISTED ON THE BOL*

If this is not complied to, a temperature download will be required at the carrier's expense.

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Driver must double check paperwork prior to leaving receiver to confirm delivery destination and order. 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. DRIVER IS THEN RESPONSIBLE TO SEAL THE TRAILER 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.

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.***FOR REFRIGERATED LOADS: Driver must arrive precooled to 34 degrees***

FOOD GRADE SHIPMENT Trailer must be food grade, clean, dry, odor free, no holes or debris, must be swept out, 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 transit. All accessories and paperwork must be requested within 24 hours

LATE FEES MAY APPLY

LATE FEES MAY APPLY

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										
		1400		No	Dry Feed	0 L x 0 W x 0 H ft	No	No					43,594 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 1400

Total Cmdty: 1

Total Wgt: 43594 lb

Stop 2 - Delivery

STERIS AST
2 NUCIFORA BLVD,
CHESTER, NY 10918

Special Reqs:

Date/Time: 12/12/2024 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

EDI #: 02026761
PO #: 02026761
PO #: 26139157-ST-00651
EDI #: 26139157-ST-00651

Work: No Touch

Delivery Instructions: DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.

If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.

Driver must provide:

1. pictures of the product
2. the POD with the number of cases for each item number
3. zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

LATE FEES MAY APPLY
LATE FEES MAY APPLY

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										
		1400		No	Dry Feed	0 L x 0 W x 0 H ft	No	No					43,594 lb

Additional Details | Load On: Pallet

Total HU: 0		Total Pcs: 1400		Total Cmdty: 1		Total Wgt: 43594 lb	
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Carrier Cost Date: 12/10/2024 16:31 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

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 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 lumpers 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

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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 _____."

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature _____ PURINA MILLS

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 DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DEC 11 8:45 AM

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