



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70753
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		79324 Lazy Lagoon Rd, Frankford, DE 19945, USA - 3900 Industrial Rd, Harrisburg, PA 17110, USA			
		Freight Income	1	\$902.00	\$902.00

TOTAL
\$902.00

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



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:

tracking@shipmolo.com

Call or Text:

+1 (847) 306-3557

Contact your MoLo Rep, Book It Now System User

Email: bookitnow@mastery.net

Phone:

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

Rate Confirmation

Route # 2001836738

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 183 Miles

of Stops: 2

Origin

Frankford, DE 19945

Destination

HARRISBURG, PA 17110

Date: 12/23/2024

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: \$902.00 USD

Notes: **Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before leaving the shipping location, if all POs are not requested, this may result in a rate reduction**

Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

****LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)**

IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD**

***** If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay*****

Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

Must communicate any delays in transit to the booking rep AND tracking@shipmolo.com.

The trailer must be clean, odor-free, and have no previous HAZ MAT load. The trailer must be sealed. No other product can be added.

FOOD GRADE SHIPMENT Trailer - TEMP RANGE XX-XX Fahrenheit.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure the product does not shift in transit.

If a supplier/pickup DC refuses to allow a driver onto the dock to verify case/pallet counts, make sure the BOL is noted with Shipper Load & Count (SLC) or Said to Contain (STC) per industry standard. If you are not allowed on the dock, ensure SLC or STC is written on the BOL before loading your trailer.

*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC*****IF SHIPPER IS A UNFI FACILITY, LOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE SHIPPER. If the form is not filled out, DETENTION WILL BE DENIED. IF THE DRIVER IS NOT ABLE TO GET THE DETENTION FORM, THEN DRIVER MUST GET THE NAME OF THE PERSON THEY ARE SPEAKING TO" In order to be eligible for PICKUP DETENTION at a non UNFI facility, the driver must submit the BOL with in and out times signed by the shipper. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply.

All accessorial and paperwork must be submitted within 48 hours, or the carrier will not be reimbursed. Late fees/Missed appointments may be \$250-\$500.

****\$250-\$500 LATE/RESCHEDULING FEE IF WARRANTED****

Will/May take days to reschedule if late.

SEAL MUST BE INTACT AT DELIVERY. 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.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. On multi-stop loads, the seal will remain intact until the first delivery and the driver is responsible for sealing with a padlock to all further destinations. If the seal needs to be broken upon arrival at the 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.

Accessorials must be reported to MoLo within 72 hours with supporting documents included.

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

Eastern Shore Forest Products Inc.
79324 Lazy Lagoon Road,
Frankford, DE 19945

Special Reqs: Spotlight

Date/Time: 12/23/2024 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 24

PO #: 04545820700
EDI #: 04545820700

Work: No Touch

Pick Up Instructions:

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										
		24		No	04545820700	0 L x 0 W x 0 H ft	No	No					42,312 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 24	Total Cmdty: 1	Total Wgt: 42312 lb
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Stop 2 - Delivery

SUPER VALU PA
3900 INDUSTRIAL ROAD,
HARRISBURG, PA 17110

Special Reqs: Spotlight

Date/Time: 12/24/2024 01:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 24

PO #: 04545820700
EDI #: 04545820700
Appt #: 9464690

Work: No Touch

Delivery Instructions:

Facility Notes: **Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before leaving the shipping location, if all POs are not requested, this may result in a rate reduction** Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings) IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD *** If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay*** Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

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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										
		24		No	04545820700	0 L x 0 W x 0 H ft	No	No					42,312 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 24			Total Cmdty: 1			Total Wgt: 42312 lb			

Carrier Cost Date: 12/23/2024 08:18 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$902.00	1	\$902.00
Total Cost				\$902.00

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 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

Eastern Shore Forest Products, Inc.

3667 St. Lukes Road
Salisbury, MD 21804-1376

Packing Slip

Date	S.O. No.
12/9/2024	721

Ship To
SUPERVALU - HARRISBURG #6040569600101 3900 INDUSTRIAL ROAD HARRISBURG, PA 17110

P.O. No.		Ship Date	Ship Via	FOB	Project
45458207		12/9/2024			
Item	Description	Shipped	Ordered	U/M	
.75 Firewood Bundle	75 Firewood Bundle PA Sales Tax		1,800	ea	

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE						ESFP - 1974	
Ship From Eastern Shore Forest Products 79324 Lazy Lagoon Rd Frankford, DE 19945 PO 45458207				Ship To SuperValu - Harrisburg 3900 Industrial Road Harrisburg, PA 17110			
Carrier Name: <u>Royal Trucking</u> Truck #: <u>716</u>				Door # _____ Trailer # <u>94926</u>			
QUANTITY		HM (X)	COMMODITY DESCRIPTION	Weight	NMFC No	Class	
24			Pallets of Bundled Firewood	44,200			
<small>Where the rate is dependant on the value, shippers are required to state 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 N/A"</small>							
<small>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</small>				<small>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees</small>			
Shipper Signature: <u>[Signature]</u> Date: <u>12/23/24</u>				Carrier Signature: <u>[Signature]</u> Date: <u>12/23/24</u>			
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				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			

UNFI - Harrisburg

Drop Trailer (YNI)

Date 12/24/24

Cases Rcvd

STC

Pallets Rcvd

Time In 559

Receiver Print

PaulUmyoTime Out 6:39

Delivery Co.

Check in 11:02 PM
 Check out 6:47 AM