



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71470
TERMS: NET 30
DUE DATE: 02/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/02/2025 | | 176 Rip Wiley Rd, Fitzgerald, GA 31750 - 290 Atlantic Ave, Henry, TN 38231, USA | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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, Book It Now System User
Email: bookitnow@mastery.net
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001855284

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 546 Miles

of Stops: 2

Origin

Fitzgerald, GA 31750

Destination

Henry, TN 38231-3551

Date: 1/2/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: N/A

Phone: N/A

Email: vlad@royal3inc.com

Total Rate: \$1,200.00 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

Golden Boy Foods LTD
176 Rip Wiley Rd,
Fitzgerald, GA 31750

Date/Time: 1/2/2025 07:00 - 08:00
Scheduling: Open
Loading Type: Live

Special Reqs: electronicTracking; dedicatedSealed

| | |
|---|--|
| Pallet Count: 0 PU #: SBSN19049 PU #: 2281698 PU #: PB JARS LL Work: No Touch | |
| Pick Up Instructions: IF PICKUP NUMBER IS NOT WORKING, PLEASE HAVE THE DRIVER TELL THE SHIPPER "This load is on behalf of Northstar Recycling and will be recycled / composted." | |
| Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges / TONU charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention. | |
| 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 | | | | | | | | | | |
| | | 0 | | No | Common Goods | 0 L x 0 W x 0 H ft | No | No | | | | | 44,000 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 44000 lb | | | |

| | |
|---|--|
| Stop 2 - Delivery | |
| Tosh Farms 1586 Atlantic Ave, Henry, TN 38231-3551 Date/Time: 1/3/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 PU #: SBSN19049 PU #: 2281698 PU #: PB JARS LL Work: No Touch | Special Reqs: electronicTracking; dedicatedSealed |
| Delivery Instructions: Carrier must notify ArcBest/MOLO at least thirty minutes prior to free time of two hours is exceeded so that ArcBest/MOLO has the opportunity to mitigate the delay. Carrier's failure to do so will result in forfeiture of accrued detention charges / TONU charges. Further, failure to notify ArcBest/MOLO at least thirty minutes prior to free time ending will extend free time another thirty minutes from when Carrier last notifies ArcBest/MOLO about its detention. | |
| Facility Notes: FOR NORTHSTAR RECYCLING LOADS. DETENTION WILL NOT BE PAID UNLESS MOLO IS NOTIFIED 30 MINUTES PRIOR TO THE ONSET OF DETENTION. | |

| 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 | | | | | | | | | | |
| | | 0 | | No | Common Goods | 0 L x 0 W x 0 H ft | No | No | | | | | 44,000 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 44000 lb | | | |

| Carrier Cost Date: 01/02/2025 07:24 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$1,200.00 | 1 | \$1,200.00 |
| Total Cost | | | | \$1,200.00 |

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



RECEIVING TICKET

50232

TICKET MUST BE TURNED IN TO SCALEHOUSE WITH SAMPLE AFTER UNLOADING

07:44
01/03/2025

INGREDIENT: Peanuts

VENDOR: Golden Boy

TRUCK: 723

TRAILER: 94930

68520 lb @

BIN NUMBER: _____

AND _____

09:16
01/03/2025

BIN APPROVED BY: _____

UNLOADED BY: _____

SEAL #: 104080

TF #: _____

32760 lb @

BOL #: 2281698

NOTES:

DO NOT FEED TO CATTLE OR OTHER RUMINANTS

