

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 01/17/2025 INVOICE #: B72955 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		351 N Bell Haven, Lemoore, CA 93245 - 6400 William A Keck Byp, Mt Vernon, IN 47620, USA			
		Freight Income	1	\$4,000.00	\$4,000.00
		Extra miles	1	\$73.00	\$73.00

TOTAL

\$4,073.00

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, Fares Fallouh **Email:** fares.fallouh@shipmolo.com **Phone:** +12243359265 **Questions?** Call Molo at: +1 (847) 306-3557.

Rate Confirmation Route # 2001761060 Mode: Truck Size: FTL Route Type: OTR Distance: 2094 Miles # of Stops: 2 Origin LEMOORE, CA 93245 Destination

MOUNT VERNON, IN 47620

Date: 1/14/2025 Equipment: Reefer,Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Luke Miche Phone: Email: luke@rtbrz.com Total Rate: \$4,000.00 USD

Notes: DRIVER MUST BE ABLE TO LOAD 44,500 lbs

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

LEMOORE WEST 351 N BELL HAVEN, LEMOORE, CA 93245

Date/Time: 1/14/2025 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Special Reqs: Food Grade Trailer

Pallet Count: 23	
Appt #: 50044899 PO #: 1119787 EDI #: 1119787 PO #: 9000779487	
Work: No Touch	
Pick Up Instructions: WORK IN // NO DETENTION	
Facility Notes:	

Commodity Details																
Handlin	Handling Unit	Pieces		Hazmat	Description	Dimensions OD	OD	OD	Temp	Pre- Cool	Min°	Max°	Weight			
Qty	Туре	Qty	Туре		-		Con	Control	Setting	То	Тетр	Temp				
		828		No	1119787	0 L x 0 W x 0 H in	No	No					38,212 lb			
Addi	tional De	tails Lo	oad On: F	Pallet												
Total HU: 0				Total Pcs	: 828		Total	Cmdty: 1		Total V	Vgt: 382	12 lb				

Stop 2 - Delivery	
DHL SUPPLY CHAIN USA 6400 WILLIAM KECK BYPASS, MOUNT VERNON, IN 47620	Special Reqs: Food Grade Trailer
Date/Time: 1/17/2025 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 23	
PO #: 1119787 EDI #: 1119787 PO #: 9000779487	
Work: No Touch	
Delivery Instructions:	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions O	Dimensions OD	OD Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		828		No	1119787	0 L x 0 W x 0 H in	No	No					38,212 lb

Additional Details Load On: Pallet							
Total HU: 0 Total Pcs: 828 Total Cmdty: 1 Total Wgt: 38212 lb							

Carrier Cost Date: 01	Carrier Cost Date: 01/14/2025 09:15 CST											
Cost Type	Currency	Cost Per	Units	Total Cost								
Flat Rate	USD	\$4,000.00	1	\$4,000.00								
Total Cost \$4,000.00												

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, LLCAttn: Purch Trans A/PPO Box 10048Fort Smith, AR 72917-0048Signed 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.

Luke Miche

Please sign and return to MoLo

Molo Solutions, LLC Attn: Purch Trans A/P PO Box 100048 Fort Smith, AR 72917-0048



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Rate Confirmation Route # 2001761060 Mode: Truck Size: FTL Route Type: OTR Distance: 2103 Miles # of Stops: 2 Origin LEMOORE, CA 93245

Evansville, IN 47711-2834

Date: 1/14/2025 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Luke Miche Phone: Email: luke@rtbrz.com Total Rate: \$4,073.00 USD

Notes: DRIVER MUST BE ABLE TO LOAD 44,500 lbs

Route Refs:

Vendor Refs:

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Stop 1 - Pick Up

LEMOORE WEST 351 N BELL HAVEN, LEMOORE, CA 93245

Date/Time: 1/14/2025 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Special Reqs: Food Grade Trailer

Pallet Count: 23	
Appt #: 50044899 PO #: 1119787 EDI #: 1119787 PO #: 9000779487	
Work: No Touch	
Pick Up Instructions: WORK IN // NO DETENTION	
Facility Notes:	

Commodity Details																
Handling Unit		Pieces		Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре				Conti	Control	Setting	То	Тетр	Temp	-			
		828		No	1119787	0 L x 0 W x 0 H in	No	No					44,500 lb			
Addi	itional De	tails Lo	oad On: F	Pallet												
Total HU: 0				Total Pcs	: 828		Total	Cmdty: 1		Total V	Vgt: 445	00 lb				

Stop 2 - Delivery	
Evansville Cold Storage 4501 Hitch Peters Rd, Evansville, IN 47711-2834	Special Reqs: Food Grade Trailer
Date/Time: 1/17/2025 15:00 Scheduling: Appointment Loading Type: Live Pallet Count:	
PO #: 1119787 PO #: 9000779487	
Work: No Touch	
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat Description	Description	Dimensions	OD	OD Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		828		No	1119787	0 L x 0 W x 0 H in	No	No					44,500 lb

1 Total Wgt: 44500 lb

Carrier Cost Date: 01/16/2025 09:49 CST							
Cost Type	ost Type Currency Cost Per Units						
Flat Rate	\$4,000.00						
Stop Off Charge	\$73.00						
Total Cost	\$4,073.00						

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

Luke Miche

Please sign and return to MoLo



Page: 3 Date: 01/14/25

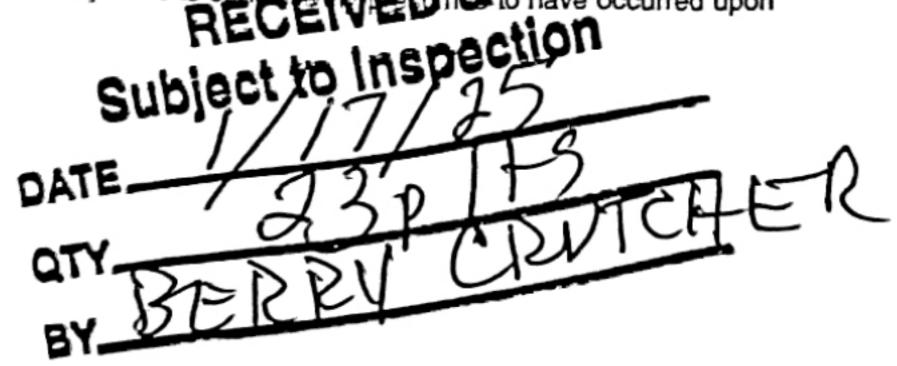
Straight Bill of Lading Short Form Original-Non Negotiable



The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a sail or rail-water shipment, or (2) if the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

Consigned To: DHL SUPPLY CHAIN USA 6400 WILLIAM KECK BYPASS MOUNT VERMON IN 47620 Shipped From:	Consignee Appointment Date: Time: Arrival Time: Unbading Complete Time: Shipper Appointment	PALLET EXCHAN 48 X 40-4-way pa Received Good 0 Repairable Other 0 No Exch. H.T Ex Consignee to exchange 0 With IMPORTANT	Illets <u>Shipped</u> 23 port h Carrier	Subject to section 7 If charges are to be prepaid, write or stamp here."Prepaid" PREPAID Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge.	
LEMOORE WEST 351 N BELLE HAVEN DR LEMOORE CA 93245 USDA# 06-55 Phone# 5599257300	Date: 01/12/25 Time: 00:00:00 Antival Time: Loading Complete Time: 15:02:12	This shipment requires po service as indicated below Keep Product temperatur DRY ^o F	w. re at:	(Signature of consignor) Delivery Date: 01/17/25 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY	
DATE PELEASE #	CUSTOMER PO#		RIER/ID#		
01/14/25 1119787	9000779487		BRZ	-221826	
PRODUCT CODE PRODUCT PALLET#	DESCRIPTION PRODUCTION 1	QUANTITY DATE PALLET WEI	GHT I	M WEIGHT	
COA WITH LOAD	BOX TARE	ET WEIGHT WEIGHT AT STANDARD	:	6,508.176 438.012 ,265.000	
COA-TO EE FAXED	ESTIMATE	D TOTAL WEIGHT	: 38	3,211.188 LB	
COMMENTS:	Jong	SES	: 8	28.000	

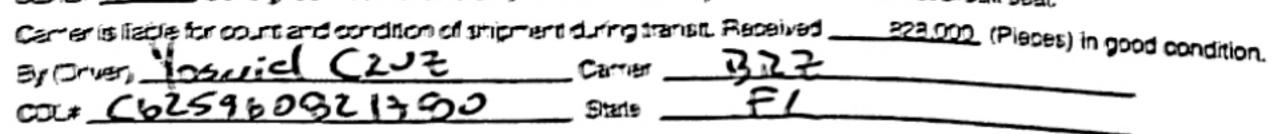
Unless specified differently in an agreement signed by Leprino Foods Dairy Products Company and their respective subsidiaries and affiliates (hereinatier "Leprino") and not withstanding anything to the contrary contained in any other order documentation, Leprino's responsibility and liability arising out of contract or tort (including, without limitation, all claims for a breach of warranty or guarantee, failure of performance or delay in related to or attiliated with Buyer) shall not exceed an amount equal to the aggregate amounts paid by Buyer to Leprino for goods during the twelve months immediately preceding an occurrence giving rise to any claim against Leprino. Regardless of any conflicting term contained in any other order documentation, Buyer accepts and agrees to the limitation described in this paragraph. Acceptance is conciliated with any other order buyer's receipt of the shipment of goods covered by this document.



Learno Foods Dary Products Concerny by

SEAL# 57222222 Consignee must receive Shoment with seal in place. Driver must not break seal

Carrier:





Date: 01/14/25

Straight Bill of Lading Short Form Orlginal-Non Negotiable

Leprino Foods Dairy Products Company 1830 West 38th Avenue Denver CO 80211-2200 US Phone # 1-800-LEPRINO

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) if the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

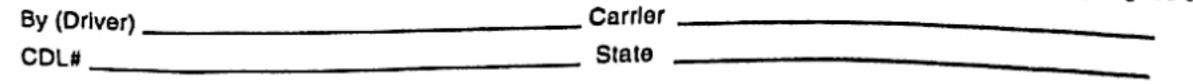
Consigned To: DHL SUPPLY CHAIN USA 6400 WILLIAM KECK BYPASS MOUNT VERNON IN 47620 Shipped From:		Consignee Appointment Date: Time: Arrival Time: Unioading Complete Time:	Oth	pairable	ets <u>Shipped</u> 23 ort	Stam Subje appli is de recou cons	Subject to section 7 arges are to be prepaid, write or phere."Prepaid" PREPAID ect to section 7 of conditions of cable bill of lading, if this shipment livered to the consignee without urse on the consignor, the ignor shall sign the following ment:
		Shipper	IMPORTANT			The carrier shall not make any delivery of this shipment without payment of	
		Appointment Date: 01/12/25					and all other applicable charge.
351 N BELLE HA	LEMOORE WEST 351 N BELLE HAVEN DR			s shipment requires prot rice as indicated below.	ective	_	
LEMOORE CA 9	3245	Arrival	Arrival Keep Product temperature at:		at:	(Signature of consignor)	
USDA# 06-55 Phone# 5599257	300	Time:		DRY ^o F			ery Date: 01/17/25 is of the essence
1 110116# 0000207	000	Loading Complete Time: 16:02:12				REPO	RT ANY DELAY TO LEPRINO
						FOOD	S TRAFFIC IMMEDIATELY
DATE	RELEASE #	CUSTOMER PO#	CARE			RIER/I	D#
01/14/25	1119787	9000779487				22182	
PRODUCT CO	DE PRODUCT	DESCRIPTION	1	QUANTITY	UON	4	WEIGHT
	PALLET#	PRODUCTION	DATE	PALLET WEIGH		OM	WEIGHT
100002001 1275288	WPC 80 20KG		828	44.092 LB		BAG	36,508.176 LB
	27146452	11/23/24		6	17.288 LB		USDA# 06-55
	27146455	11/23/24			87.312 LB		USDA# 06-55
	27146456	11/23/24			87.312 LB		USDA# 06-55
	27146457	11/23/24			87.312 LB		USDA# 06-55
	27146458	11/23/24			87.312 LB		USDA# 06-55
	27146459	11/23/24			87.312 LB		USDA# 06-55
	56025749 56025750	08/03/24 08/03/24			87.312 LB		USDA# 06-55
	56025751	08/03/24			87.312 LB		USDA# 06-55
	56025752	08/03/24			87.312 LB 87.312 LB		USDA# 06-55
	56025753	08/03/24			37.312 LB		USDA# 06-55
	56025777	08/03/24			37.312 LB		USDA# 06-55
	56025778	08/03/24			37.312 LB		USDA# 06-55
	56025779	08/03/24			37.312 LB		USDA# 06-55 USDA# 06-55
	56025780	08/03/24			37.312 LB		USDA# 06-55
	56025781	08/03/24			37.312 LB		USDA# 06-55
	56025782	08/03/24			37.312 LB		USDA# 06-55
	56025783	08/03/24			37.312 LB		USDA# 06-55
	56025784	08/03/24			37.312 LB		USDA# 06-55
	56025785	08/03/24			7.312 LB		USDA# 06-55
	56025786	08/03/24			37.312 LB		USDA# 06-55
		*** CONTINUE	D ON P				

Leprino Foods Diary Products Company by

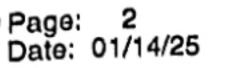
SEAL# 4788892 Consignee must receive Shipment with seal in place. Driver must not break seal.

Carrier:

Carrier is liable for count and condition of shipment during transit. Received _____828.000 (Pieces) in good condition,



Leprino Foods®



Straight Bill of Lading Short Form Original-Non Negotlable

Leprino Foods Dairy Products Company 1830 West 38th Avenue Denver CO 80211-2200 US Phone # 1-800-LEPRINO

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Code of Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereol, if this is a rail or rall-water shipment, or (2) if the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

Consigned To: DHL SUPPLY CHAIN USA 6400 WILLIAM KECK BYPASS MOUNT VERNON IN 47620	Consignee Appointment Date: Time: Arrival Time: Unioading Complete Time:	God Rep Oth	airable	ets <u>Shipped</u> 23	Subject to section 7 If charges are to be prepaid, write or stamp here."Prepaid" PREPAID Subject to section 7 of conditions of applicable bill of lading, if this shipment is delivered to the consignee without recourse on the consigner, the
Shipped From: LEMOORE WEST 351 N BELLE HAVEN DR LEMOORE CA 93245 USDA# 06-55 Phone# 5599257300		Consignee to exchange <u>0</u> With Carrier IMPORTANT This shipment requires protective service as indicated below. Keep Product temperature at: DRY ^o F		ective	consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other applicable charge. (Signature of consignor) Delivery Date: 01/17/25 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY
DATE RELEASE #	CUSTOMER PO#	CARRIER/ID#			RIER/ID#
01/14/25 1119787	9000779487	BRZ-221826			
PRODUCT CODE PRODUCT	CT CODE PRODUCT DESCRIPTION		QUANTITY UOM WEIGHT		

PRODUCT COD		DESCRIPTION		QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCT	ION DATE	PALLET WEIGHT	UOM	
	56025787	08/03/24		1,587	312 LB	USDA# 06-55
	56025788	08/03/24		1,587.	312 LB	USDA# 06-55
	56025789	08/03/24		970.	024 LB	USDA# 06-55
10000015	PALLET - HEAT TREAT	TED EXPORT	23.000	55.000 LB	EA	1,265.000 LB

*** CONTINUED ON PAGE: 3 ***

Leprino Foods Diary Products Company by _____

Carrier:

SEAL# 4788892 Consignee must receive Shipment with seal in place. Driver must not break seal.

Carrier is liable for count and condition of shipment during transit. Received _____828.000 (Pieces) in good condition.

