



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

Model	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Model 1	0 L x 0 W x 0 H in	No	No					38,212 lb

Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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: 01/14/2025 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	
<p>For standard pay (30 days from receipt of invoice):</p> <p>Please send invoices to: carrierinvoices@shipmolo.com</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p>	<p>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p> <p>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</p>

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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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: 2103 Miles

of Stops: 2

Origin

LEMOORE, CA 93245

Destination

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		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		828		No	1119787	0 L x 0 W x 0 H in	No	No					44,500 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 828				Total Cndty: 1			Total Wgt: 44500 lb		

Stop 2 - Delivery	
Evansville Cold Storage 4501 Hitch Peters Rd, Evansville, IN 47711-2834 Date/Time: 1/17/2025 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: 1119787 PO #: 9000779487 Work: No Touch	Special Reqs: Food Grade Trailer
Delivery Instructions: N/A	
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										
		828		No	1119787	0 L x 0 W x 0 H in	No	No					44,500 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 828	Total Cmdty: 1	Total Wgt: 44500 lb

Carrier Cost Date: 01/16/2025 09:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,000.00	1	\$4,000.00
Stop Off Charge	USD	\$73.00	1	\$73.00
Total Cost				\$4,073.00

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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



Page: 3
Date: 01/14/25

Straight Bill of Lading
Short Form
Original-Non Negotiable

Leprino Foods Dairy Products Company
1830 West 28th Avenue
Denver CO 80211-2200 US
Phone # 1-800-LEPRINO

This 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:

LEMOORE WEST
351 N BELLE HAVEN DR
LEMOORE CA 93245

USDA# 06-55
Phone# 5599257300

Consignee <u>Appointment</u> Date: Time: <u>Arrival</u> Time: <u>Unloading Complete</u> Time:	PALLET EXCHANGE 48 X 40-4-way pallets <table border="1"><tr><td></td><td><u>Received</u></td><td><u>Shipped</u></td></tr><tr><td>Good</td><td>0</td><td>23</td></tr><tr><td>Repairable</td><td></td><td></td></tr><tr><td>Other</td><td>0</td><td></td></tr><tr><td colspan="3">No Exch. H.T Export</td></tr></table> Consignee to exchange <u>2</u> With Carrier		<u>Received</u>	<u>Shipped</u>	Good	0	23	Repairable			Other	0		No Exch. H.T Export			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. (Signature of consignor) Delivery Date: 01/17/25 Time is of the essence REPORT ANY DELAY TO LEPRINO FOODS TRAFFIC IMMEDIATELY
	<u>Received</u>	<u>Shipped</u>															
Good	0	23															
Repairable																	
Other	0																
No Exch. H.T Export																	
Shipper <u>Appointment</u> Date: 01/12/25 Time: 00:00:00 <u>Arrival</u> Time: <u>Loading Complete</u> Time: 15:12:12	IMPORTANT This shipment requires protective service as indicated below. Keep Product temperature at: DRY °F																

DATE	RELEASE #	CUSTOMER PO#	CARRIER/ID#
01/14/25	1119787	9000779437	BRZ-221826

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCTION DATE	PALLET WEIGHT	UOM

COA WITH LOAD	ACTUAL NET WEIGHT	:	36,508.176
	BOX TARE WEIGHT AT STANDARD	:	438.012
	23 PALLETS AT STANDARD	:	1,265.000
COA-TO BE FAXED	ESTIMATED TOTAL WEIGHT	:	38,211.188 LB
	TOTAL CASES	:	828.000

COMMENTS:

Josef

Unless specified differently in an agreement signed by Leprino Foods Dairy Products Company and their respective subsidiaries and affiliates (hereinafter "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 performance by Leprino or performance or non-performance of the goods supplied by Leprino) for all claims brought by Buyer (including entities related to or affiliated 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 conclusively presumed to have occurred upon Buyer's receipt of the shipment of goods covered by this document.

RECEIVED & Subject to Inspection
DATE 1/17/25
QTY 23 P/F
BY BERRY CRITCHER

Leprino Foods Dairy Products Company by _____

SEA# 4322822 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 223,000 (Pieces) in good condition.

By (Driver) Ismael Cruz Carrier 322
CO# C625960921390 State FL

Carrier: _____



Page: 1
Date: 01/14/25

Straight Bill of Lading
Short Form
Original-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

Consignee

Appointment

Date:

Time:

Arrival

Time:

Unloading Complete

Time:

PALLET EXCHANGE

48 X 40-4-way pallets

Received Shipped

Good 0 23

Repairable

Other 0

No Exch. H.T Export

Consignee to exchange 0 With Carrier

Shipper

Appointment

Date: 01/12/25

Time: 00:00:00

Arrival

Time:

Loading Complete

Time: 16:02:12

IMPORTANT

This shipment requires protective service as indicated below.

Keep Product temperature at:
DRY °F

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.

(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#
01/14/25	1119787	9000779487	BRZ-221826

PRODUCT CODE	PRODUCT DESCRIPTION		QUANTITY	UOM	WEIGHT
	PALLET#	PRODUCTION DATE	PALLET WEIGHT	UOM	
100002001 1275288	WPC 80 20KG	828	44.092 LB	BAG	36,508.176 LB

PALLET#	PRODUCTION DATE	PALLET WEIGHT	UOM
27146452	11/23/24	617.288 LB	
27146455	11/23/24	1,587.312 LB	
27146456	11/23/24	1,587.312 LB	
27146457	11/23/24	1,587.312 LB	
27146458	11/23/24	1,587.312 LB	
27146459	11/23/24	1,587.312 LB	
56025749	08/03/24	1,587.312 LB	
56025750	08/03/24	1,587.312 LB	
56025751	08/03/24	1,587.312 LB	
56025752	08/03/24	1,587.312 LB	
56025753	08/03/24	1,587.312 LB	
56025777	08/03/24	1,587.312 LB	
56025778	08/03/24	1,587.312 LB	
56025779	08/03/24	1,587.312 LB	
56025780	08/03/24	1,587.312 LB	
56025781	08/03/24	1,587.312 LB	
56025782	08/03/24	1,587.312 LB	
56025783	08/03/24	1,587.312 LB	
56025784	08/03/24	1,587.312 LB	
56025785	08/03/24	1,587.312 LB	
56025786	08/03/24	1,587.312 LB	

*** CONTINUED ON PAGE: 2 ***

Leprino Foods Dairy 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.

By (Driver) _____ Carrier _____

CDL# _____ State _____



Page: 2
Date: 01/14/25

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Short Form
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Denver CO 80211-2200 US
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6400 WILLIAM KECK BYPASS
MOUNT VERNON IN 47620

Shipped From:
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351 N BELLE HAVEN DR
LEMOORE CA 93245
USDA# 06-55
Phone# 5599257300

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	<u>Received</u>	<u>Shipped</u>															
Good	0	23															
Repairable																	
Other	0																
No Exch. H.T Export																	
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DATE	RELEASE #	CUSTOMER PO#	CARRIER/ID#		
01/14/25	1119787	9000779487	BRZ-221826		

PRODUCT CODE	PRODUCT DESCRIPTION		QUANTITY	UOM	WEIGHT	
	PALLET#	PRODUCTION 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	
100000015	PALLET - HEAT TREATED EXPORT		23.000	55.000 LB	EA	1,265.000 LB

*** CONTINUED ON PAGE: 3 ***

Leprino Foods Dairy 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.
By (Driver) _____ Carrier _____
CDL# _____ State _____