



INVOICE

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

INVOICE DATE: 01/17/2025
INVOICE #: B73258
TERMS: NET 30
DUE DATE: 02/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/16/2025 | | 20 Industrial Dr, Mazomanie, WI 535606700 - 1605 Bartlett Dr, York, PA 17406, USA | | | |
| | | Freight Income | 1 | \$3,400.00 | \$3,400.00 |

| TOTAL |
|------------|
| \$3,400.00 |

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

Rate Confirmation

Route # 2001864901

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 854 Miles

of Stops: 2

Origin

MAZOMANIE, WI 535606700

Destination

YORK, PA 17406

Date: 1/16/2025

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: \$3,400.00 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

PLASTIC INGENUITY-MAZOMANIE01
20 INDUSTRIAL DR,
MAZOMANIE, WI 535606700

Date/Time: 1/16/2025 07:00
Scheduling: Appointment
Loading Type: Live

Special Reqs: Spotlight; Food Grade Trailer; Food Grade

| | |
|---|--|
| Pallet Count: 0 PO #: PO81782565-R195 Ship ID #: SB9972996 Appt #: 22286336 Appt #: 22687149 Work: No Touch | |
| <p>Pick Up Instructions: CARRIER RESPONSIBILITY TO ENSURE SEAL # IS PRINTED ON BOL AND NOT HANDWRITTEN BEFORE SIGNING BOL - HANDWRITTEN NOTES MAY CAUSE DELAY AT UNLOADING. (Send over BOL/SEAL images to MOLY prior to departing)</p> <p>Driver must also confirm the information on the BOL matches the Rate Confirmation. Any discrepancies must be communicated to MoLo PRIOR to leaving the shipper. MoLo will not be responsible for any discrepancies found during transit.</p> <p>Once loaded, a check-call is required to ensure seal and reference numbers match on paperwork and trailer seal prior to leaving shipper. ***DRY VAN ONLY + FOOD GRADE SHIPMENT. Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.***</p> <p>NO LIFTGATES</p> <p>TRACTOR MUST BE 10 YEARS OLD OR NEWER</p> <p>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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations.</p> <p>UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED UNLESS AUTHORIZED BY CUSTOMER - ANY VIOLATION OF THIS COULD RESULT IN A FULL CLAIM.</p> <p>ANY SEAL THAT IS BROKEN OR TAMPERED WITH WILL RESULT IN A MINIMUM \$1000 RATE DEDUCTION - IF LOAD IS NOT CLAIMED.</p> <p>ACCESSORIAL POLICY:</p> <p>DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS WHILE IT IS OCCURRING! IF DETENTION IS ENTERED UPON LOADING, DRIVER MUST NOTIFY MOLY AS IT IS OCCURRING.</p> <p>IF MOLO IS NOTIFIED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED.</p> <p>MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR ACCESORIALS WILL BE DENIED.</p> <p>***IF MOLO IS NOTIFIED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED!</p> <p>MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR ACCESORIALS WILL BE DENIED. NO EXCEPTIONS.</p> | |
| 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 | | | | | | | | | | |
| 30 | | 0 | | No | CLD CUP LID 12/16/26 OZ 450/BX | 0 L x 0 W x 0 H ft | No | No | | | | | 42,500 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 30 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 42500 lb | | | |

| | |
|---|--|
| Stop 2 - Delivery | |
| F27: F YORK, PA 1605 BARTLETT DRIVE, YORK, PA 17406 | Special Reqs: Spotlight; Food Grade Trailer |

Date/Time: 1/17/2025 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: PO81782565-R195
Ship ID #: SB9972996

Work: No Touch

Delivery Instructions: CARRIER RESPONSIBILITY TO ENSURE SEAL # IS PRINTED ON BOL AND NOT HANDWRITTEN - HANDWRITTEN NOTES MAY CAUSE DELAY AT UNLOADING. Driver must also confirm the information on the BOL matches the Rate Confirmation. Any discrepancies must be communicated to MoLo PRIOR to leaving the shipper. MoLo will not be responsible for any discrepancies found during transit.

Once loaded, a check-call is required to ensure seal and reference numbers match on paperwork and trailer seal prior to leaving shipper.

DRY VAN ONLY + FOOD GRADE SHIPMENT. Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

NO LIFTGATES

TRACTOR MUST BE 10 YEARS OLD OR NEWER

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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations.

UNDER NO CIRCUMSTANCES IS A SEAL ALLOWED TO BE BROKEN OR REMOVED UNLESS AUTHORIZED BY CUSTOMER - ANY VIOLATION OF THIS COULD RESULT IN A FULL CLAIM.

ANY SEAL THAT IS BROKEN OR TAMPERED WITH WILL RESULT IN A MINIMUM \$1000 RATE DEDUCTION - IF LOAD IS NOT CLAIMED.

DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS WHILE IT IS OCCURING.
IF MOLO IS NOTIFED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED.

MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR ACCESORIALS WILL BE DENIED.

For DELs: DETENTION REQUIREMENTS: Detention begins two hours after appointment time. If driver arrives late to appointment, they will NOT be eligible for detention. Detention is paid out by the half hour. Carrier is responsible for reporting detention to MoLo PRIOR to departing the consignee.

For PU's: ACCESSORIAL POLICY:
DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS WHILE IT IS OCCURING! IF DETENTION IS ENTERED UPON LOADING, DRIVER MUST NOTIFY MOLY AS IT IS OCCURRING. DETENTION IS PAID OUT BY THE HALF HOUR. IF MOLO IS NOTIFED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED.
MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR ACCESORIALS WILL BE DENIED.
***IF MOLO IS NOTIFED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED!
MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR ACCESORIALS WILL BE DENIED.NO EXCEPTIONS

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 | | | | | | | | | | |
| 30 | | 0 | | No | CLD CUP LID 12/16/26 OZ 450/BX | 0 L x 0 W x 0 H ft | No | No | | | | | 42,500 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 30 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 42500 lb | | | |

| Carrier Cost Date: 01/15/2025 15:17 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$3,400.00 | 1 | \$3,400.00 |
| Total Cost | | | | \$3,400.00 |

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 lumpер 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.

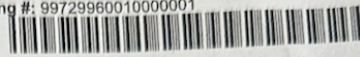
Luke Miche

Please sign and return to MoLo

Print Date: 01/10/2025
99729960010000001

BILL OF LADING

Page 1 of 1

| SHIP FROM | | Bill of Lading #: 99729960010000001 | |
|---|--------------------------------------|--|---------------------------------|
| Name: | PLASTIC INGENUITY-MAZOMANIE01 |  | |
| Address: | 20 INDUSTRIAL DR | | |
| City/State/Zip: | MAZOMANIE, WI 53560-6700 | | |
| FOB: <input type="checkbox"/> | | Carrier Name: | MOLO SOLUTIONS LLC (FTL BROKER) |
| SHIP TO | | SCAC: | MOLY |
| Name: | F27: F YORK, PA | Pickup Carrier: | |
| Address: | STARBUCKS COFFEE COMPANY | PRO Number: | |
| | 1605 BARTLETT DRIVE | Shipment ID Number: | SB9972996 |
| City/State/Zip: | YORK, PA 17406 | Trailer Number: | PTLZ 244787 |
| FOB: <input type="checkbox"/> | | Seal Number: | 0252713 |
| BILL TO | | Customer Order Numbers: | 01/15/2025 16:00 |
| Name: | STARBUCKS COFFEE COMPANY C/O US BANK | Pickup Date: | 01/17/2025 15:00 |
| Address: | FREIGHT PAYMENT | Delv Appt Date: | |
| | 1000 EAST WARRENVILLE ROAD | Pickup #: | N |
| City/State/Zip: | SUITE 350 | Hazardous: | 1119986 |
| | NAPERVILLE, IL 60563 | Cust Ref: | AMBIENT |
| Broker Billing Instructions: | | Temp Zone: | No Restriction |
| SPECIAL INSTRUCTIONS: | | Temp Range(F): | |
| Stop 1: | | Temp Range Custom(?): | |
| Stop 2: email for appointment dl-ydcinbound@starbucks.com , | | Freight Charge Terms (Freight Charges are prepaid unless marked otherwise): | |
| <i>Madeline Duane 1.17.25</i> | | Prepaid | Collect |
| | | 3rd Party <input checked="" type="checkbox"/> | |
| | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |

| SHIPMENT SUMMARY INFORMATION | | | | CLASS |
|------------------------------|---------|--------------|-----------------------------------|-------|
| SHIPMENT ID | PALLETS | TOTAL WEIGHT | COMMODITY DESCRIPTION | 60 |
| SB9972996 | 30 | 11352.00 LB | COFFEE AND COFFEE RELATED PRODUCT | |

| CUSTOMER ORDER INFORMATION | | | | | CLASS |
|----------------------------|-----------|---------|-----|--------------------------------|-------|
| CUSTOMER ORDER NUMBER | ITEM# | PACKAGE | | ITEM DESCRIPTION | 60 |
| | | QTY | UOM | | |
| PO81782565-R195 | 011074617 | 2700 | CS | CLD CUP LID 12/16/26 OZ 450/BX | |

JAN 17 PM 12:10

JAN 17 PM 2:45

| SHIPPER | CARRIER |
|---|--|
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | 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. <i>Property described above is received in good order, except as noted.</i> |
| PRINTED NAME: <i>Eric Luedtke</i> | PRINTED NAME: _____ |
| SIGNATURE: <i>[Signature]</i> | SIGNATURE: _____ |
| DATE: <i>1-15-25</i> Time in: _____ Out: _____ | DATE: _____ Time in: _____ Out: _____ |
| CONSIGNEE | |
| PRINTED NAME: _____ | |
| SIGNATURE: _____ | |
| DATE: _____ Time in: _____ Out: _____ | |