

INVOICE

BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 02/13/2025 INVOICE #: B76510 TERMS: NET 30 DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		1001 Trade Center Pkwy, Rincon, GA 31326 - 7600 LTC Pkwy, Port St. Lucie, FL 34986, USA			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/10/2025	Direct Deposit	726049	02/10/2025	726049	\$1,200.00

TOTAL	
\$100.00	

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	Date: 2/7/2025					
Route # 2001915665	Equipment: Van 53					
Mode: Truck	Expected Min Temp:					
Size: FTL	Expected Max Temp:					
Route Type: OTR	Temp Setting:					
Distance: 467 Miles	Carrier: Riki Transportation Inc.					
# of Stops: 3 Origin	MC#: 086875					
Rincon, GA 31326	DOT#: 3119062					
,	Contact: Luke Miche					
Destination						
Port Saint Lucie, FL 34986-3917	Phone:					
	Email: luke@rtbrz.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	
Armlogi SAV Rincon 1001 Trade Center Pkw, Rincon, GA 31326	Special Reqs:
Date/Time: 2/7/2025 09:00 - 17:00 Scheduling: Open Loading Type: Live	

Pallet Count:	
PO #: ZEM-FL-0208PBI2+PBI3-A	
Work: No Touch	

Pick Up Instructions:

Facility Notes: Driver eligible for detention only if arrival is within the window provided, shipper is FCFS, we have flex 0900-1700 for loading.

NO REEFER*******MUST HAVE IN AND OUT TIMES FOR LAYOVER OR DETENTION APPROVAL, LAYOVER AND DETENTION WILL NOT BE APPROVED UNLESS INITIAL ARRIVAL TIME IS LISTED*********

FOR MULTIPLE DROP SHIPMENT:PO MUST unload at its scheduled facility. If Amazon attempts to unload an entire truck, NOTIFY MOLO immediately. MOLO APPROVAL is required BEFORE departing an early unload

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions O	OD	Тетр	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре				C	Control	Setting	То	Temp	Temp	Ū
				No	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0 Total Pcs: 0					Total Cmdty: 1 Total Wgt: 42000 lb								

Stop 2 - Delivery								
AMAZON PBI2 14490 Corporate Rd N, Jupiter, FL 33478-6456	Special Reqs:							
Date/Time: 2/8/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count:								
Del #: 94001008978								
Work: No Touch								
Delivery Instructions:								
Facility Notes:								

Commo	Commodity Details												
Handling Unit Pieces			Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty Type			•			Control So	Setting	То	Temp	Тетр	-

					No	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
	Additional Details Load On: Pallet													
Т	Total HU: 0 Total Pcs: 0						Total Cmdty: 1 Total Wgt: 42000					00 lb		

Stop 3 - Delivery								
Amazon PBI3 7600 Ltc Pkwy, Port Saint Lucie, FL 34986-3917	Special Reqs:							
Date/Time: 2/8/2025 19:00 Scheduling: Appointment Loading Type: Live Pallet Count:								
Del #: 74463046992								
Work: No Touch								
Delivery Instructions:								
Facility Notes:								

Commodity Details													
Handlin	g Unit	Pieces		Hazmat	Description	Description Dimensions OI	OD	Temp OD	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	-
				No	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 42000 lb													

Carrier Cost Date: 02/07/2025 09:14 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 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, 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							

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Smith Dabic

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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Mode: Truck	Expected Min Temp:				
Size: FTL	Expected Max Temp:				
Route Type: OTR	Expected max remp.				
Distance: 467 Miles	Temp Setting:				
# of Stops: 3	Carrier: Riki Transportation Inc.				
Origin	MC#: 086875				
Rincon, GA 31326	DOT #: 3119062				
Destinction	Contact: Luke Miche				
Destination	Phone:				
Port Saint Lucie, FL 34986-3917	Email: luke@rtbrz.com				
	Total Rate: \$1,300.00 USD				

Notes: detention added

Route Refs:

Vendor Refs:

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Commodity Details													
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Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	°,
				No	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Addi	Additional Details Load On: Pallet												
Total HU	Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 42000 lb												

Stop 2 - Delivery								
AMAZON PBI2 14490 Corporate Rd N, Jupiter, FL 33478-6456	Special Reqs:							
Date/Time: 2/8/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count:								
Del #: 94001008978								
Work: No Touch								
Delivery Instructions:								
Facility Notes:								

Commo	Commodity Details												
Handlin	ıg Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	-

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Del #: 74463046992								
Work: No Touch								
Delivery Instructions:								
Facility Notes:								

Commo	Commodity Details												
Handlin	Handling Unit Pieces			Hazmat	Description	Dimensions	OD	Тетр	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре		·			Control	Setting	То	Temp	Temp	
				No	Home Goods	0 L x 0 W x 0 H ft	No	No					42,000 lb
Addi	Additional Details Load On: Pallet												
Total HU	Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 42000 lb												

Carrier Cost Date: 02/12/2025 15:38 CST								
Cost Type	Total Cost							
Flat Rate	USD	\$1,200.00	1	\$1,200.00				
Detention	USD	\$100.00	1	\$100.00				
Total Cost	Total Cost							

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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.

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

Please sign and return to MoLo

SHIP FROM ZEM LOGISTICS INC 1001 Trade Center Pkwy, Rincon, GA 31326		Batch number: PBI3020605502798 ZEM-FL-0208PBI2+PBI3-A		
	SHIP TO	Appointment ID: 7446304	6992	
Bi3 mazon PBI3, Port St. Lucie FL, 34981		Scheduled Time: 02/08/2025 19:00 EST Note:02/07 9:00 AM		
THIRD PARTY FR	EIGHT CHARGES BILL TO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS:		_Prepaid _Collec	_ 3rd Party	
	CUSTOMER ORDER	INFORMATION		
		Contract of the second second second		
Container	Shipment ID	Ref ID	Qty	
OOLU9702828	FBA18MT0JYS9	7FUT1KSQ	7	
OOLU9702828	FBA18MSXPQ1K	4XNAET4I	10	
OOLU9702828	FBA18MYLL2B6	3JDB4DPM	8	
OOLU9702828	FBA18MS5DTBK	6TT5JEUB	10 17	
OOLU9702828	FBA18MS9GRYS	2LF1TLMN	8 17	
OOLU9702828	FBA18MSJTZV2	5A91D7TB	10 7	
OOLU9702828	FBA18MSPGN7K	8Y3SOKEN	9 3	
OOLU9702828	FBA18MSF9YLZ	2ATO7ZUW	4	
OOLU9702828	FBA18MSTPZBF	4Z4UCCFO	12	
OOLU9702828	FBA18MSXDGMV	5ZLJ2YZD		
OOLU9702828	FBA18MSK0264	5363FR7N	5	
OOLU9702828	FBA18MSP7T6N	5YG53X1U	6 18	
OOLU9702828	FBA18MZBK87P	46M8NEKO		
TGBU6890720	FBA18MWC0T55	29DM7CQD	7	
SMCU1098952	FFBA18P0X9PSM	4GF38M1X		
SMCU1098952	FBA18NX16JJT	3M9GUQYT		
SMCU1098952	FBA18NXR4Q69	13BO2I2W	57	
SMCU1098952	FBA18NWSC4S2	1LWSGL8Q		
SMCU1098952	FBA18NHDC8H	58817861		
SMCU1098952	FBA18NWMVZD8	5HPGLT8E	8	
EITU1828740	FBA18N9T2L4S	14UBMVHJ	2	
EITU1828740	FBA18NRFLFNH	17NK1F8H	2	
GAOU6043525	FBA18KYFMQ11	5ZQL7C1R	13	
EMCU1543437	FBA18MFL7SV5	4KQWD4XP	13	
EMCU1543437	FBA18NC6JZFJ	1B9V5AUB	9	
EMCU1543437	FBA18N96F4ZB	3L8IRFMD	11	
EMCU9941967	FBA18MWMQKM9	6FYAZT2M	4	
EMCU9941967	FBA18N9KDRFL	68PDMFSD	2	
EMCU9941967	FBA18N968SB5	646JX5WK	7	
			17	
S Sc TGPUST21507				
EITU9098458 EITU9098458	FBA18ND1RK4T FBA18ND8O8Y3	7IT8B3UY 1J6ALIBW	4	

BILL OF LADING

A CARLES AND A CONTRACT OF A CARLES
Batch number: PBI20206035354F5 ZEM-FL-0208PBI2+PBI3-A-1
Appointment ID: 94001008978
Scheduled Time: 02/08/2025 14:00 EST Note:02/07 0:00 AM
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
_ Prepaid _ Collec _ 3rd Party

639631

Container	Shipment ID		Ref ID	CATY STOLLAR	Qty
FFAU6072989 F	BA18MKJ5L9L	38	CWFRM	IK	2
FFAU6072989 F	BA18MZ3D3ZH	61	BTGNO	N	24
FFAU6072989	BA18MZ8J7JJ	61	1CNVE	A	24
TCNU7470824 F	BA18ML5BGJZ	4	ZONBIIN		10
TGBU6890720 F	BA18MP4CJ74	2	AIBE4GH	1	8
TGBU6890720 F	BA18N1QV5ZL	7/	7AH5JM7R		10
CSNU5618012 F	BA18MRJNS19	6	6UHLLB9L		9
have been agreed upon in writing betwee applicable, otherwise to the rates, class	rmined rates or contr een the carrier and sh ifications and rules th	racts that hipper, if hat have been	The ca shipme	rrier shall no	t make delivery of this
NOTE Liability Limitation for loss or da RECEIVED, subject to individually dete have been agreed upon in writing betwe applicable, otherwise to the rates, class established by the carrier and are availa and to all applicable state and federal re	rmined rates or contr een the carrier and sh ifications and rules th able to the shipper, or	racts that hipper, if hat have been	The ca shipme lawful c	rrier shall no nt without pa	18

SEALED 2187684

CS Scanned with CamScanner



Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date Duf: 74463046992 FLIO TRAVELS INC dba ACE FREIGHT I PBI3 LIVE DD408 2025/02/08 19:00 EST 2025/02/08 18:33 EST 2/8 22:59

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Amazon Signature

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