



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: B77326
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		2506 Terrace Heights Dr, Yakima, WA 98901, USA - 5000 Low Iron Crossing Dr, Fort Worth, TX 76131, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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



MoLo
An *ArcBest* Truckload Service

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 # 2001917564

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1947 Miles

of Stops: 2

Origin

Yakima, WA 98901-1404

Destination

Fort Worth, TX 76131-2720

Date: 2/13/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: John Djordjevic

Phone:

Email: john@rtbrz.com

Total Rate: \$3,700.00 USD

Notes: MACROPOINT REQUIRED, \$150 FINE. Driver must mark themselves in/out and shipper and receiver ON MP APP. DO NOT end tracking until you have fully delivered and outside of receiver.

IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE.

BOL & POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. ACCESSORIALS WILL BE DENIED IF NOT.

ACCESORIALS NEED TO BE REQUESTED WITHIN 24 HOURS TO BE APPROVED

IF PAPERWORK IS NOT SUBMITTED WITHIN 175 DAYS OF DELIVERY, IT WILL RESULT IN LACK OF PAYMENT

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

DLM - YAKIMA PLANT #125
2506 Terrace Heights Dr,
Yakima, WA 98901-1404

Date/Time: 2/13/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Cust Ref #: 0001291721
Del #: 0081718591
BOL #: 01291721817185915
PO #: 0081718591
EDI #: PO

Work: No Touch

Special Reqs: electronicTracking; Food Grade Trailer

Pick Up Instructions:

Facility Notes: !!!MACROPOINT REQUIRED!!!\$150 DEDUCTION IF MACROPOINT IS NOT ON DURING THE ENTIRE TRANSITALL ACCESSOIRALS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITHIN IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID. MUST BE ABLE TO SCALE 45,500 LBSLOAD REQUIREMENTS1. 53' swing door DRY vans ONLY-no refrigerated trailers.

2. Trailer must be dry, swept, clean of all trash, metal shavings, etc.

3. No protruding objects from floor or walls.

4. No holes in roof, floor or sides of trailer.

5. No foul or pervasive odors present.

These are full loads, absolutely no returns from previous loads, blankets, hand carts or other space taking items can be on the trailer when going in for pickup

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										
		3060		No	PO	0 L x 0 W x 0 H in	No	No					42,500 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 3060

Total Cmdty: 1

Total Wgt: 42500 lb

Stop 2 - Delivery

DLM - FORT WORTH DC
5000 Low Iron Crossing Dr,
Fort Worth, TX 76131-2720

Date/Time: 2/17/2025 08:15
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs: electronicTracking; Food Grade Trailer

Cust Ref #: 0001291721
Del #: 0081718591
BOL #: 01291721817185915
PO #: 0081718591
EDI #: PO

Work: No Touch

Delivery Instructions:

Facility Notes: FOR DEL MONTE SHIPMENTS: !!!MACROPOINT REQUIRED!!!!IF CARRIER IS USING A LOCAL & OVER THE ROAD DRIVER BOTH DRIVERS INFO MUST BE IN THE LOAD & MACROPOINT MUST BE CHANGED WHEN SWAP IS MADE. ALL ACCESSORIALS AND PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY APPT OR WILL BE DENIED. NO LUMPER, DETENTION, LAYOVER, ETC WILL BE PAID WITHOUT PPW WITH IN AND OUT TIMES. IF AN APPT IS FCFS NO DETENTION WILL BE PAID.
MUST BE ABLE TO SCALE 45,500 LBSLOAD REQUIREMENTS1. 53' swing door DRY vans ONLY-no refrigerated trailers (unless stated otherwise).
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3. No protruding objects from floor or walls.
4. No holes in roof, floor or sides of trailer.
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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Carrier Cost Date: 02/11/2025 13:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,700.00	1	\$3,700.00
Total Cost				\$3,700.00

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

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

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SHIP FROM Yakima 108 W WALNUT ST Yakima, WA 98092		Carrier Move: 0001291721 Bill of Lading 0001291721 Order Number: 0081718591	
CONSIGNEE SHIP TO Del Monte Foods - Ft. Worth Dist. Center 5000 Low Iron Crossing Drive Fort Worth, TX 76131		Carrier Molo Solutions Trailer 99432 Seal Number: 0950222	
THIRD PARTY FREIGHT CHARGES BILL TO: Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745		SCAC: MOLY Freight Charge (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>	
SPECIAL INSTRUCTIONS: Received by Saddle Creek Logistics Signature: <u>Tina Martinez</u> Date & Time: <u>2/17/25 @ 8:56</u> OS&D: _____ Seal: _____ Intact? <u>✓</u>		SEAL INTACT	

CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip		ADDITIONAL SHIPPER INFO
			(Circle One)		
4400444571	3058	41204.70	Y	N	15 chep
GRAND TOTAL	3058	41204.70			

HANDLING UNIT				PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY		TYPE		QTY		TYPE		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	
1		4/5						Food Products NOI			
ASSETS:		CHEP		15		GMA		0		GRAND TOTAL	

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>		COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE/DATE <small>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 DOT.</small> Shipped by: <u>Del Monte Foods</u> 2/13/25		CARRIER SIGNATURE/PICKUP DATE <small>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.</small> <u>X</u>	