



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77710  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3600 Pennsy Dr, Landover, MD 20785, USA - 5881 Old Ct St, Syracuse, NY 13206, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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, Book It Now System User  
**Email:** bookitnow@mastery.net  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

## Rate Confirmation

**Route # 2001929538**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 372 Miles

**# of Stops:** 2

Origin

**Landover, MD 20785-1611**

Destination

**Syracuse, NY 13206-1704**

**Date:** 2/17/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Asta Mijac

**Phone:**

**Email:** asta@royal3inc.com

**Total Rate:** \$1,100.00 USD

**Notes:** \*\*\* CARRIER/DRIVER MUST ACCEPT AND MAINTAIN AUTOMATED TRACKING BEFORE SHIPMENT PICKUP. FAILURE TO DO SO WILL RESULT IN A \$250 RATE REDUCTION.

\*\*\* Load Instructions:

The load shall not be rearranged, moved, stacked, or adjusted and shall NOT be PARTIALED. The original seal must be intact upon arrival to the consignee and the seal number shall be recorded upon delivery. Disregarding this instruction shall account for a 25% deduction in total carrier payout.

\*\*\* DRIVER MUST HAVE A TOTAL OF AT LEAST 2 LOAD BARS OR STRAPS TO SECURE FREIGHT

\*\*\* Carrier must notify MOLO at least thirty minutes before the free time of two hours is exceeded so that MOLO has the opportunity to mitigate the delay. Further, failure to notify MOLO at least thirty minutes before free time ending will extend free time another thirty minutes from when Carrier last notifies MOLO about its detention. Carrier's failure to do so will result in forfeiture of accrued detention charges.

\*\*\* If the carrier has detention/layover at the shipper or consignee, the carrier must provide the POD within 24 hours of delivery with in/out times listed, or no detention/layover will be paid.

**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

Honickman  
3600 Pennsy Dr,  
Landover, MD 20785-1611

### Special Reqs:

**Date/Time:** 2/17/2025 11:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**PO #:** P254345  
**PO #:** Conf# 23885742

**Work:** No Touch

**Pick Up 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										
				No	Foods	0 L x 0 W x 0 H ft	No	No					40,500 lb
<b>Total HU:</b> 0				<b>Total Pcs:</b> 0			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 40500 lb			

## Stop 2 - Delivery

Cavallaro Foods  
5881 Court Street Rd,  
Syracuse, NY 13206-1704

### Special Reqs:

**Date/Time:** 2/18/2025 06:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**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										
				No	Foods	0 L x 0 W x 0 H ft	No	No					40,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40500 lb			

<b>Carrier Cost</b> Date: 02/17/2025 09:01 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1	\$1,100.00
<b>Total Cost</b>				<b>\$1,100.00</b>

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 lumpner 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	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> 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.

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

Canada Dry Landover

3600 Pennsy Dr  
LANDOVER, MD 20785

(301)773-5500

SOLD TO:

CAVALLARO SPECIALTY FDS I  
5881 COURT STREET RD  
SYRACUSE NY 13206

(315)437-4636

NET 30

INVOICE

INVOICE DATE 2/17/25		INVOICE NUMBER 3130381790		PURCHASE ORDER 254344		SALESMAN -		CUSTOMER NUMBER BN721		ROUTE/DRIVER 1LA688	
PRODUCT CODE	QTY CASES	EACH	DESCRIPTION			PRICE	DEPOSIT	UNIT DISC	AMOUNT		
014542	100		120Z 6PK CN DR BR CREAM KP DP			12.90			1290.00		
055717	100		120Z 6PK CN DR BR DT CHY KP DP			12.90			1290.00		
055718	800		120Z 6PK CN DR BR DT CRM KP DP			12.90			10320.00		
015007	10		PLT-40X48			17.00			170.00		
<b>PROCESSED</b> FEB 17 REC'D POTOMAC NO. PALLETS _____											
Total Cases: 1010 Bottles: 0 Total Content Dollars 13070.00											
PROD. CODE	QTY	DESCRIPTION				PRICE			AMOUNT		
RETURNS						TOTAL CREDITS >		TOTAL SALE		13070.00	
								TOTAL CREDITS			
								TOTAL DUE			

*[Signature]*  
DRIVER

*N. Moul* 2.18.25

RECEIVED BY  
Remit payment to:  
Canada Dry Potomac  
PO Box 404925  
Atlanta, GA 30384-4925

☐ CASH ☐ CHECK # ☐ CHARGE

## BILL OF LADING

Ship From: Canada Dry Landover  
3600 Pennsy Dr  
LANDOVER MD 20785

Ship To: CAVALLARO SPECIALTY FDS I  
5881 COURT STREET RD  
SYRACUSE NY 13206

Print Date: Feb 17, 2025

Reference #: 254344  
Invoice #: 3130381790  
Carrier: CAVALLARO SPECIALTY FDS  
Trailer #:   
Seal #:

Product	Description	# of Pallets	# of Cases	Pallet Weight	Extended Weight
014542	12OZ 6PK CN DR BR CREAM KP DP	1	100	2,060	2,060
055717	12OZ 6PK CN DR BR DT CHY KP DP	1	100	1,980	1,980
055718	12OZ 6PK CN DR BR DT CRM KP DP	8	800	1,980	15,840
015007	PLT-40X48	0	10	4,300	430

0 Misc  
1,010 Cases  
10 Pallets

Total Weight 20,310

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
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.			The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.  _____ Shipper Signature		
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>CARRIER SIGNATURE/PICKUP DATE</b> 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.		<b>RECEIVER SIGNATURE/DATE/FIRM</b> Received the above described property in good condition except as noted. Receiver Signature & Date      Receiver Firm	