



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77830
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		400 KILLOCK POND RD, HOLLIS CENTER, ME 04042 - 1 Berry Dr, Lumberton Township, NJ 08048, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001913033

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 388 Miles

of Stops: 2

Origin

HOLLIS CENTER, ME 04042

Destination

LUMBERTON, NJ 08048

Date: 2/17/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Total Rate: \$900.00 USD

Notes: ~CARRIERS SHOULD NOT PAY LUMPERS - CVS SHIPMENTS ARE COLLECT LOADS THAT DO NOT NEED LUMPERS 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

WF10 US PL NW HOLLIS FACTORY
400 KILLOCK POND RD,
HOLLIS CENTER, ME 04042

Date/Time: 2/17/2025 17:00

Scheduling: Appointment

Special Reqs:

Loading Type: Live Pallet Count: 0 PU #: LD002819244 PU #: SN597733 PO #: 2616003 PO #: SN597733 Appt #: T899599459 Work: No Touch	
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Pick Up Instructions: Facility Notes: ****ALL TRUCKS COMING TO THE HOLLIS PLANT ARE BANNED FROM USING RT 35 - ANYWHERE IN MAINE!!****IF YOUR TRUCK IS COMING TO HOLLIS FROM A DIFFERENT DIRECTION WHERE THEY ARE NOT NEAR EXIT 36 ON THE MAINE TURNPIKE, THEY MUST CONNECT TO RT 2-2 AND HEAD TO HOLLIS. THIS WILL PUT THEM ON THE HOLLIS TRUCK ROUTE AND THEY MUST TAKE RT 117 TO/FROM THE PLANT***** FCFS FACILITY - NO DETENTION***Food Grade Shipment Trailer*** ***MacroPoint required*** Loads must be tracked the duration of the transit If load is relayed to a second driver, follow up is needed and tracking must be sent again If load cannot be tracked by carrier, that carrier cannot haul this load. *FOOD GRADE SHIPMENT* Trailer must be food grade, clean, dry, odor free, no holes or debris, must be swept out, and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added. *SEAL MUST BE INTACT AT DELIVERY* The following shipment alterations are PROHIBITED and will result in a full truckload return: Transloading product onto a different trailer, arriving with no seal intact, arriving with a different seal than that which was placed onto the trailer by the shipper, arriving with a fabricated seal, arriving at the delivery point with a modified bill of lading, or having Amcor product co-loaded with another shipper's materials. Driver must double check paperwork prior to leaving receiver to confirm delivery destination and order. Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. Trailer must be sealed. No other product can be added. 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. All accessorials and paperwork must be requested within 48 hours Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.

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										
20		1560		No	water	0 L x 0 W x 0 H ft	No	No					43,772 lb
Additional Details Load On: Pallet													
Total HU: 20				Total Pcs: 1560			Total Cmdty: 1			Total Wgt: 43772 lb			

Stop 2 - Delivery	
CVS-LUMBERTON 1BERRY DRIVE, LUMBERTON, NJ 08048	Special Reqs:

Date/Time: 2/18/2025 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PU #: LD002819244
PU #: SN597733
PO #: 2616003
PO #: SN597733

Work: No Touch

Delivery Instructions: ***CVS DELIVERIES***

!!!DRIVER MUST BE ON TIME TO DELIVERY!!!

CARRIERS MUST NOT PAY LUMPERS - CVS SHIPMENTS ARE COLLECT LOADS -

EACH CVS DC HAS THE RIGHT TO REFUSE DRIVER'S FOR WHICHEVER REASON. IF DRIVER IS 30MINS - 1 HR LATE, A NEW DEL REQ NEEDS TO BE SENT. CVS DC RESCHEDULES CAN TAKE SEVERAL DAYS TO COME BACK AND CAN BE PUSHED OUT UP TO A WEEK. IF CARRIER IS AT FAULT FOR MISSING DEL APPT NO ADDITIONAL COMPENTSAATION WILL BE APPROVED AT CARRIER'S EXPENSE. DRIVER MUST CONFIRM PALLET COUNT AND THAT ALL PO #S ARE LOADED IN THE CORRECT ORDER BEFORE DEPARTING FROM THE SHIPPER. IF DRIVER DOES NOT CONFIRM LOADING ORDER, PALLET COUNT, AND PO #S, ACCESSORIALS WILL NOT BE REIMBURSED.

Facility Notes: *** FACILITIES CAN CHARGE LATE/RESCHEDULING FEES OF \$275. THIS WILL FALL ON CARRIER TO PAY IF APPT IS MISSED***

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										
20		1560		No	water	0 L x 0 W x 0 H ft	No	No					43,772 lb

Additional Details | Load On: Pallet

Total HU: 20	Total Pcs: 1560	Total Cmdty: 1	Total Wgt: 43772 lb
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Carrier Cost Date: 02/17/2025 13:32 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

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 lump sum 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

BILL OF LADING

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BlueTriton Brands Inc



SHIP FROM: US PL Hollis Factory 400 Killick Pond Rd Hollis Center ME 04042-3024	SHIP TO: CVS DC Mark Steven Merchandise 1 BERRY DR LUMBERTON NJ 08048-5063 609 2676700	BOL/Delivery No: 82387910	SO/STO No: 1909106
		Load No: T899599459	Freight Terms: EXW
		Ship Date: 02/17/2025	Seal #1: 4360693
		Cust. P.O. No: 2616003	Seal #2:
		Req.Arr.Date/Time: 02/17/2025 00:01:00	Seal #3:
		Vehicle No: 244733	Seal #4:
		Appt Confirmation No: T899599459	Yard Spot:

MATERIAL	DESCRIPTION	QTY	UoM
12234481 075720968923	PLDSPR DC NDpstTylsPET78(24x0.5L)LCPUSUS	1,560	ICS

SUMMARY TOTAL

All Drop Trailers must be delivered to the customer prior to 5:00am

1,560

ICS

Adon H. Lopez
2/18/25

THIS PO SUBJECT TO THE TERMS AND CONDITIONS FOUND ON CVS SUPPLIERS WEB

PALLET COUNT: 20	CHEP	COMBINED PRODUCT WEIGHT	42,432	LB
PROTECT PRODUCT FROM FREEZING		COMBINED PALLET WEIGHT	1,339.97	LB
CARRIER MUST CALL FOR DELIVERY APPT		GROSS CARGO WEIGHT	43,771.97	LB



T899599459

STORE
STAMP

Appointment Pickup Time: Date 02/17/2025 Time 17:00:00		Carrier Check In Time: Date 02/17/2025 Time 17:55:09		Carrier Check Out Time: Date 02/17/2025 Time 19:14:00	
Driver's Name Printed: Miguel garcia Signature: <i>Miguel garcia</i> Truck Number: 732 Carrier's Name: ZPKU		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature BlueTriton Brands Inc	