



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: B81809
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1837 S Meridian Ave, Wichita, KS 67213-1923 - 700 US-91, Richmond, UT 84333, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 2001972950

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1053 Miles

of Stops: 2

Origin

Wichita, KS 67213-1923

Destination

RICHMOND, UT 84333

Date: 3/17/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: dispatch contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$2,400.00 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

BLENDTECH INC
1837 S Meridian Ave,
Wichita, KS 67213-1923

Date/Time: 3/17/2025 12:00 - 15:00

Scheduling: Open

Loading Type: Live

Special Reqs: dedicatedSealed

Pallet Count:	
Work: No Touch	
Pick Up Instructions: N/A	
Facility Notes: no reefer	

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										
	Pallet			No	spices/food ingredients	0 L x 0 W x 0 H ft	No	No					39,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 39000 lb			

Stop 2 - Delivery	
LOWER FOODS INC 1 700 S HWY 91, RICHMOND, UT 84333 Date/Time: 3/19/2025 10:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: dedicatedSealed
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										
	Pallet			No	spices/food ingredients	0 L x 0 W x 0 H ft	No	No					39,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 39000 lb			

Carrier Cost Date: 03/17/2025 09:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

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 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



BILL OF LADING

Ship From:

Blendtech South
1831 S Meridian
Wichita, KS 67213
US

Pick up 1:00 pm
3-17-25
5:00 pm

Bill of Lading #	1000013101
SO #	116577
PO #	20917
Customer No.	LOWF001

Ship To:

Lower Foods Inc.
700 South Highway 91
Richmond, UT 84333
US

Telephone :
Contact :

Ship Via		F.O.B.	Freight Charges		Salesperson	
ABF Freight		Pre Pay & Add Origin	2,750.00		Jeff Cossette	
Ship Date	Order Date	Ordered By		Stage ID	Warehouse	Page #
03/17/2025	02/12/2025			1	BTS	1
Product Number	Item Description		Order Quantity	Ship Quantity	Unit of Measure	Gross Weight
LF-0472132	Smokey Brisket Spackle 50#- #5231-05		36750.00	36750.00	Lbs	36750.0000
	Lot# 03092504 Qty: 3250.00					
	Lot# 03092505 Qty: 3400.00					
	Lot# 03092506 Qty: 3250.00					
	Lot# 03092507 Qty: 3400.00					
	Lot# 03092508 Qty: 3400.00					
	Lot# 03092509 Qty: 3300.00					
	Lot# 03092510 Qty: 3350.00					
	Lot# 03092511 Qty: 3350.00					
	Lot# 03092512 Qty: 3350.00					
	Lot# 03092513 Qty: 3300.00					
	Lot# 03092514 Qty: 3400.00					
	Seal Must be Intact at Time of Delivery					
Freight Charges: Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>			36750.00	36750.00	<= Total =>	36750.0000

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Pallets In
Pallets Out 22
Seal No: 6948501
Trailer #
Pro No:
SCAC:
Class: 70

Shipper: Blend-Tech

Carrier: Nathan Hodgkinson 3/19/25

PER:

PER:

3/17/25