



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: B84163
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		Weber County Archery Range, 2850 F Ave, Ogden, UT 84401, USA - 219 Right of Way Rd, Sterling, CO 80751, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 2001992440

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 563 Miles

of Stops: 2

Origin

Ogden, UT 84401-1232

Destination

Sterling, CO 80751

Date: 4/1/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Luke Miche

Phone:

Email: luke@rtbrz.com

Total Rate: \$1,300.00 USD

Notes: Driver must accept macro point.

Trailers must be sealed after every stop.

Accessorial Policy -

LUMPERS -

Lumper receipts must be uploaded within 24-48 hours of initial delivery in order for approval.

DETENTIONS -

Detention requests must be requested within 24-48 hours in order to be eligible for approval. The carrier must submit their POD with detention in/out times on it within 48 hours to be eligible for approval

***Failure to provide correct paperwork and also late created incidents (Past 48hours) will result in detention automatically denied.

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

CARGILL OGDEN 2F
2850 F Ave,
Ogden, UT 84401-1232

Special Reqs: electronicTracking; Food Grade Trailer; White Glove

Date/Time: 4/1/2025 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Appt #: 114004

Pick Up Instructions:

Facility Notes: "****FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.*****FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.***Please remember to have ANY detention and/or lumper requests submitted within 24hrs of the charge being accrued and have paperwork submitted within 48 hours of the load being delivered, or the request will NOT be approved and the charge will be deducted from the carrier's rate if paid with comcheck. Carrier's MUST REPORT any OSD issues as soon as possible to receive approval and disposition"

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	ANIMAL FOOD PRODUCT	0 L x 0 W x 0 H ft	No	No					45,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 - Delivery

Cargill Animal Nutrition -SterlingCO
219 Right of Way Rd,
Sterling, CO 80751

Special Reqs: electronicTracking; Food Grade Trailer; White Glove

Date/Time: 4/2/2025 07:00 - 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

PO #: 114004

Delivery Instructions:

Facility Notes: MUST SUBMIT ALL ACCESSORIALS IN 48 HOURS IN ORDER TO GET APPROVED**MASK REQUIRED FOR DRIVERS ** DRIVER MUST BE TRACKED THRU MACROPOINT***DRIVERS MUST BE ABLE TO SCALE TO 45,500lbs***Trailer must not have hauled potentially unsafe material (including, but not limited to garbage, trash, asbestos, toxic, infectious or medical waste)Trailer must be free of foreign material (including, but not limited to, pallets, metal shavings, metal dust particles, knock outs, blankets, glass, or glass dust). Trailers must be cleaned prior to arrival at shipping facilities as all facilities may not have an area for drivers to clean out

trailers.

Trailers must be free of odor.

Trailers must be clean and dry.

Trailer sides and floor must not have any holes, cracks, or be accessible to outside conditions such as moisture, rodents or insects once trailer is loaded. ***NO TONU WILL BE PAID IF TRAILER IS REJECTED***

Trailer floor must be sufficiently safe to handle shipments and forklifts.

Trailer must have no signs of insect or rodent activity.

Trailer must be sealable.

Smooth-sided trailers are preferred without protruding nails, staples, glass, etc. Plywood sided trailers must be in good condition (no holes or splinters).

Driver may inspect load prior to being sealed to ensure load is secure for transit to avoid any possible shifting if driver is allowed on shipper dock.

Drivers are not allowed to break a seal without prior authorization from Cargill and non-compliance may result in carrier claim"

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	ANIMAL FOOD PRODUCT	0 L x 0 W x 0 H ft	No	No					45,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost Date: 03/31/2025 13:54 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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 to be eligible for reimbursement. 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.

Luke Miche

Please sign and return to MoLo

Page: 1
Load Order
4/01/25
KFRAHM

Load Order : 114004 - 5
CARGILL ANIMAL NUTRITION
CARGILL ANIMAL NUTRITION
P O BOX 307

REPRINT

SS X

OGDEN

UT 84402

1-800-363-4977

Scheduled Date : 4/01/25 15:00

Sold To:

1049
CFN US STERLING CO

219 RIGHT OF WAY ROAD
STERLING CO 80751
Phone : 970-522-6136

Type Of Carrier: OUTSIDE TRUCK
PO Nbr:

Ship To:

CFN US STERLING CO

219 RIGHT OF WAY ROAD
STERLING CO 80751
Phone : 970-522-6136

Trucker: 132502

MOLO SOLUTIONS

Product	Description	Order Form	Shipped Qty	Cont Qty	Size	Weight	Spc Prx	Promc
4475	4475 NURSERY VIT PMX BAG 17222.86/TON		1	1	55P		55Y	
38785	Lot# 107561967F 0934156 SAFECHOICE ALL LIFE STAGES PL		840	840	50P		42000	
51102	Lot# 35509015238(89) 35508015193 (540) 51102 TRACE MINERAL PMX BAG 3079.44/TON		10	10	50P		500Y	
	Lot# 004-000047914							

Total Weight : 42555

BOVERO
4-2-25

Order Comments : BOTANH 3/11/2025

HQ

Actual Date : 4-1-25 Actual Time : 1239 Driver : ON OFF
Carrier : BRZ Truck Number : 605
Trailer Lic# : 4769073 Tenn. Pre-load Inspection : Y 4x4 Mini
Load Start : 13:30 Load Stop : 14:35 Pallet Out: 21
Loaded By : Ted Pallet In: 21
Received By : Difference:

*** FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US ***
*** AT 844-935-1043 OR EMAIL US AT CustomerFeedbackNW@cargill.com ***

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM