



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B87631
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		801 Mill Rd, Lewiston, ID 83501, USA - 12000 NW 173rd St, Alachua, FL 32615, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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, Cameron Bailey
Email: cameron.bailey@shipmolo.com
Phone: +14794349283
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002013841

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2705 Miles

of Stops: 2

Origin

LEWISTON, ID 83501

Destination

ALACHUA, FL 32615

Date: 4/23/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: STEVE TATUM

Phone: +1 7083035150

Email: STEVE@RTBRZ.COM

Total Rate: \$4,500.00 USD

Notes: NO LUMPERS SHOULD BE ACCEPTED.

LOAD IS A COLLECT LOAD. IF SOMEONE AT THE FACILITY SAYS THAT A LUMPER IS NEEDED, PLEASE TELL THEM THAT IT IS A DG COLLECT LOAD.

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment.

Loads must be tracked the duration of the transit

If load cannot be tech tracked by carrier, that carrier cannot haul this load. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Load must be sealed upon departing the shipper.

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 48 hours of receiving the POD and paperwork must obtain signed in/out times

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

CLEARWATER PAPER CORPORATION
801 MILL ROAD,
LEWISTON, ID 83501

Date/Time: 4/23/2025 12:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 30

PO #: 250BJ5-01

PU #: 1589224

Special Reqs: Food Grade Trailer; Electronic Tracking;

Pick Up Instructions: NO LUMPERS ON COLLECT SHIPMENTS

MacroPoint required Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine.

MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT

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. REFER NOTICE:

Temperature- All reefer shipments must be precooled to temperature assigned to load

Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE:

Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments

Any shipments with weight discrepancies below these amounts will NOT receive additional compensation

All accessorials and signed paperwork must be requested within 48 hours

Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times

No lumper on collect shipments!

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										
		3000		No	Retail Goods	0 L x 0 W x 0 H ft	No	No					10,920 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 3000	Total Cmdty: 1	Total Wgt: 10920 lb

Stop 2 - Delivery	
DOLLAR GENERAL 12000 NW 173 ST, ALACHUA, FL 32615 Date/Time: 4/28/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 30 PO #: 250BJ5-01 Del #: 857560792	Special Reqs: Food Grade Trailer; Electronic Tracking;
Delivery Instructions: NO LUMPERS ON COLLECT SHIPMENTS ***MacroPoint required*** Failure to accept and stay compliant with geotracking for the duration of the shipment will result in a \$150 fine. MUST PING EVERY 15 MINUTES FROM PICKUP TO DELIVERY TO BE COMPLIANT 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. REFER NOTICE: Temperature- All reefer shipments must be precooled to temperature assigned to load Fuel Tank- Reefer unit fuel tank must have more than 3/4 tank in order to be loaded WEIGHT NOTICE: Drivers must agree to haul 44,000 lbs for dry shipments and 44,000 lbs for refer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessories and signed paperwork must be requested within 48 hours Detention requests will be approved or denied by MoLo within 30 days of receiving the POD and paperwork must obtain signed in/out times No lumper on collect shipments!	
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										
		3000		No	Retail Goods	0 L x 0 W x 0 H ft	No	No					10,920 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3000			Total Cmdty: 1			Total Wgt: 10920 lb			

Carrier Cost Date: 04/22/2025 15:08 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$4,500.00	1	\$4,500.00
Total Cost				\$4,500.00

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.

Please sign and return to MoLo



SOFIDEL TISSUE LLC
LEWISTON CONVERTING FACILITY
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Page 1

Carrier Copy
Master Bill of Lading #: 1589224

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 242145
Customer Auth:
Carrier PRO:
Alternate Carrier: Molo

Print Date/Time: 04/23/2025 13:20:52
Weight: 10920

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0219552

#26 857560792

Stop 1 of 1
Delivery Date/Time: 04/23/2025 12:00:00
Authorization #: RT4/11RD4/23
Ship To: DOLLAR GENERAL-ALACHUA, FL-DC #6800
17815 PEGGY ROAD
ALACHUA, FL 32615

Sales Order: 1589224
Delivery #: 1589224
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2995
Cust PO: 250BJ5

Delivery Notes:
BILL FREIGHT CHARGES COLLECT

Carrier Notes:

Dollar General Corporation
NUMBER OF CASES
RECEIVED: 720 OVER:
SHORT: DAMAGED:
HELD NOT RECEIVED:
CHECKER: K. Wilson
DATE: 4/28/25 DOOR: 31
BEGIN TIME: END TIME:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
205266 26611401 TRLV TWL E61/24/1 C WH WH 2 11 X 8 5.4	720.0000	CA	17,280.0000	EA			30	9720
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim								
Sales Order - 1589224 Line - 1.000								
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
Sales Order - 1589224 Line - 2.000								

Dollar General Distribution Center: DC 96800
12000 NW 173rd St. Alachua, FL 32615

TRAILER#: 242145 DATE:
SEAL# 0219552 INTACT: YES/ NO
ARRIVED 9:17 AM PM DEPART 10:19 AM PM
SLOT: LOT:
CIRCLE ONE: LOADED / EMPTY / RT
SIGNATURE: J. Wel

TRAILER ARRIVAL ONLY
NOT PROOF OF RECEIPT

BIZ
#831