



## INVOICE

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

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** B89767  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		4505 Delp Street, Memphis, TN 38118 - 506 Manchester Expy Suite B-20, Columbus, GA 31904, 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, Sean Seales  
**Email:** sean.seales@shipmolo.com  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

### Rate Confirmation

**Route # 2002042599**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 410 Miles

**# of Stops:** 3

**Origin**

**Memphis, TN 38118**

**Destination**

**Columbus, GA 31904**

**Date:** 5/6/2025

**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:** \$1,300.00 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

Diversified Foods Inc (MLY)  
4505 Delp Street -,  
**Memphis, TN 38118**

**Date/Time:** 5/6/2025 15:30  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** Food Grade Trailer;

**Pallet Count:** 0

**BOL #:** LD6331923  
**PU #:** SN3096190  
**PO #:** S0170683  
**Cust Ref #:** S0170683  
**Cust Ref #:** 0170683  
**Cust Ref #:** ABNT  
**Cust Ref #:** 6739505Y  
**Cust Ref #:** 800098558  
**PU #:** SN3096210  
**PO #:** S0170728  
**Cust Ref #:** S0170728  
**Cust Ref #:** 0170728  
**Cust Ref #:** 79  
**Cust Ref #:** 800098578  
**PO #:** SN3096190  
**PO #:** SN3096210

**Pick Up Instructions:** Driver to reference 0170683 (TAIL OF TRAILER) and 0170728 (NOSE OF TRAILER) at pickup.

MULTI-STOPS: make sure with carrier that once driver is unloaded at the 1st stop, make sure that the 2nd drop order is sealed and make sure that everything is wrapped before making the final delivery.

\*Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the receiver signs for the stop that they are currently delivering to, not the previous or next stop on the BOL.\*

**Facility Notes:** "Driver must notify MoLo at time of shipping if there are broken pallets and send pictures"" CUSTOMER REQUIRES FREQUENT AND ACCURATE UPDATES FOR LOAD STATUS. UPON BOOKING PLEASE ENSURE CARRIER IS ABLE TO COMMUNICATE QUICKLY UPON BOOKING"\*\*\*\*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.\*\*\*All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitMACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE. 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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. 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.  
\*\*IMPORTANT\*\*\*\*rescheduling fee if warranted\*\*For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver\*\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.\*\*\*\*\*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. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.\*\*\*\* . Load must be tracked the full duration of the transit. 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.  
DO NOT CHECK IN MORE THAN 1 HOUR EARLY TO PU Carriers are NOT able to reschedule delivery appointments directly with the receiver \*\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.  
WEIGHT NOTICE: Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer shipments Any shipments with weight discrepancies below these amounts will NOT receive additional compensation All accessorial 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\*\*Must deliver on delivery date\*\* Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. 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, 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. On multi-stop loads, the seal will remain intact until first delivery and the driver is responsible to then seal with a padlock to all further destinations. 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. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order"\*\*\*\*PRODUCT REJECTIONS IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

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										
360		0		No	Shelf Stable Milk	0 L x 0 W x 0 H ft	No	No					5,571 lb
Additional Details   Load On: Pallet													
1575		0		No	Shelf Stable Milk	0 L x 0 W x 0 H ft	No	No					35,000 lb
Additional Details   Load On: Pallet													
Total HU: 1935				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 40571 lb			

Stop 2 - Delivery	
US FOODS MONTGOMERY 2850 SELMA HWY, <b>MONTGOMERY, AL 36108</b>  <b>Date/Time:</b> 5/7/2025 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0  <b>BOL #:</b> LD6331923 <b>PU #:</b> SN3096190 <b>PO #:</b> S0170683 <b>Cust Ref #:</b> S0170683 <b>Cust Ref #:</b> 0170683 <b>Cust Ref #:</b> ABNT <b>Cust Ref #:</b> 6739505Y <b>Cust Ref #:</b> 800098558 <b>PU #:</b> SN3096210 <b>PO #:</b> S0170728 <b>Cust Ref #:</b> S0170728 <b>Cust Ref #:</b> 0170728 <b>Cust Ref #:</b> 79 <b>Cust Ref #:</b> 800098578 <b>PO #:</b> SN3096190 <b>Appt #:</b> 16618110	<b>Special Reqs:</b> Food Grade Trailer;

**Delivery Instructions:** 1st stop: Montgomery, AL (TAIL OF TRAILER)  
Delivery set for 5/7 @ 0800. PO# 6739505Y. Conf.# 16618110.

**Facility Notes:** "Driver must notify MoLo at time of shipping if there are broken pallets and send pictures"" CUSTOMER REQUIRES FREQUENT AND ACCURATE UPDATES FOR LOAD STATUS. UPON BOOKING PLEASE ENSURE CARRIER IS ABLE TO COMMUNICATE QUICKLY UPON BOOKING"\*\*\*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.\*\*\*All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitMACROPOINT REQUIRED, FINES FOR NON-COMPLIANCE. 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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. 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.

**\*\*IMPORTANT\*\*\*\*rescheduling fee if warranted\*\***For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.\*\*\*\*\*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. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.\*\*\*\* . Load must be tracked the full duration of the transit. 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.

DO NOT CHECK IN MORE THAN 1 HOUR EARLY TO PU Carriers are NOT able to reschedule delivery appointments directly with the receiver \*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.

**WEIGHT NOTICE:** Drivers must agree to haul 44,000 bs for dry shipments and 44,000 lbs for reefer 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\*\*Must deliver on delivery date\*\* Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. 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, 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. On multi-stop loads, the seal will remain intact until first delivery and the driver is responsible to then seal with a padlock to all further destinations. 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. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order\*\*\*\*PRODUCT REJECTIONS IF THERE ARE ANY DAMAGES, SHORTAGES, OR OVERAGES, DRIVER MUST REPORT IT TO MOLO SOLUTIONS IMMEDIATELY FOR DISPOSITION. DRIVER MUST PROVIDE PICTURES OF THE PRODUCT, THE POD WITH THE NUMBER OF CASES ALONG WITH THE ITEM NUMBERS NEXT TO THEM, AS WELL AS THE ZIP CODE OF THE CURRENT LOCATION. DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

All accessory paperwork must be submitted within 48 hours of delivery or carrier will NOT be reimbursed. POD must be signed by receiver and sent to MoLo Solutions within 48 Hours of delivery or we will withhold payment. Must have written in/out times on the POD to request detention.

PLEASE BE SURE DRIVER IS PROVIDED WITH BOTH A WAREHOUSE BOL AND AN ARCBEST BOL PRIOR TO LEAVING THE SHIPPER!!IN ORDER FOR DETENTION TO BE PAID, CONTACT MOLO AT 1 HOUR OF ARRIVAL FOR SHIPMENTS AT RISK FOR DETENTION AT LOADING/UNLOADINGPlease notify us of any pickup delays or missed pickup. Upon dispatch make sure driver is empty to avoid pickup delays. Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the receiver signs for the stop that they are currently delivering to, not the previous or next stop on the BOL.

NEEDS TO DELIVER ON TIME OR THERE WILL BE A NON-REIMBURSABLE LATE FEE.

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										
1575		0		No	Shelf Stable Milk	0 L x 0 W x 0 H ft	No	No					35,000 lb
Additional Details   Load On: Pallet													
Total HU: 1575				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Stop 3 - Delivery	
Thomaston Milk Company INC 506 Manchester Expressway, Columbus, GA 31904	Special Reqs: Food Grade Trailer;

**Date/Time:** 5/7/2025 13:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0

**BOL #:** LD6331923  
**PU #:** SN3096190  
**PO #:** S0170683  
**Cust Ref #:** S0170683  
**Cust Ref #:** 0170683  
**Cust Ref #:** ABNT  
**Cust Ref #:** 6739505Y  
**Cust Ref #:** 800098558  
**PU #:** SN3096210  
**PO #:** S0170728  
**Cust Ref #:** S0170728  
**Cust Ref #:** 0170728  
**Cust Ref #:** 79  
**Cust Ref #:** 800098578  
**PO #:** SN3096210

**Delivery Instructions:** 2nd stop: Columbus, GA (NOSE OF TRAILER)  
Delivery set for 5/7 @ 1300. PO# 79.

**Facility Notes:** VAN ONLY, \*\*NO REEFERS\*\* PER CUSTOMER REQUEST PLEASE.

IN ORDER FOR DETENTION TO BE PAID, CONTACT MOLO AT 1 HOUR OF ARRIVAL FOR SHIPMENTS AT RISK FOR DETENTION AT LOADING/UNLOADING\*\*\*\*\*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. Driver is also required to retrigger Macropoint upon arrival/departure at each stop.\*\*\*\*. Load must be tracked the full duration of the transit. 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.

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\*\*\*Drivers are required to get signatures on the PODs, especially loads delivering to USDA.\*\*\*\*\*POD must be sent to MoLo within 72 hours with supporting documents included.\*\*\*\*

#### 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										
360		0		No	Shelf Stable Milk	0 L x 0 W x 0 H ft	No	No					5,571 lb

<b>Additional Details   Load On:</b> Pallet			
<b>Total HU:</b> 360	<b>Total Pcs:</b> 0	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 5571 lb

<b>Carrier Cost</b> Date: 05/06/2025 10:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
<b>Total Cost</b>				\$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.

<b>Payment Information</b>	
<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 Signed POD, invoice and all accessorial receipts must be submitted for payment.	<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.  <b>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</b>

**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.**

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Please sign and return to MoLo





3322562

CARRIER: ALL SCAC CODES

## ----- SHIP FROM -----

MALLORY ALEXANDER FOR DFI  
4501 DELPT ST.  
MEMPHIS, TN 38118

CUSTOMER REF: 0170728  
CUSTOMER PO#: 79

## ----- SHIP TO -----

THOMASTON MILK CO/COLUMBUS  
THOMASTON MILK COMPANY INC  
506 MANCHESTER EXPRESSWAY  
BUILDING D  
COLUMBUS, GA 31904  
REQ SHIP DATE: 04/30/25  
ORDER DATE: 04/30/25

SHIP	QTY	UOM	ITEM NO.	LOT NO.	DESCRIPTION	WGT-LBS
120	CS		10754686002755	12OCT25	MARCELS 1% LACFREE WHITE MILK	1848.00
120	CS		10754686002755	12OCT25	MARCELS 1% LACFREE WHITE MILK	1848.00
120	CS		10754686002977	11JAN26	MARCELS WHOLE WHITE MILK 27/80	1944.00
360						5640.00

14.0		1575.0		27394.2 lb		<b>GRAND TOTAL</b>
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Check acceptable: <input type="checkbox"/>
Except as otherwise indicated in your Service Agreement, ArcBest acts as a broker and all such Services shall be subject to the terms, conditions, rules and special charges in or referenced in your Service Agreement. ArcBest as a broker shall have no commodity liability to you for loss and/or damage to commodities, and only Service Providers who arrange, manage or perform Services for you are solely liable to you for loss and/or damage to commodities. When ArcBest performs as a freight forwarder or when a Service Agreement does not indicate applicable liability for commodity loss and/or damage and ArcBest acts as a freight forwarder, ArcBest's and Service Providers' aggregate commodity liability will be as set forth in the applicable Service Agreement. When ArcBest acts as a freight forwarder or Service Providers perform services for you, you acknowledge that ArcBest's and Service Providers' liability is limited in consideration of a lower rate than would otherwise be applicable. For certain Services, you may purchase excess liability coverage at certain costs and limitations but such request must occur prior to the shipment pickup and/or Services performed and must be included on your Service Agreement and bill of lading, if a bill of lading is applicable to Services. You understand and agree that entering a Customs declared value on this bill of lading is NOT a request for excess liability coverage. ArcBest and Service Providers shall not be liable for indirect, incidental, consequential, special, punitive, multiple or any other indirect costs, fees, charges or delays of any kind arising from commodity claims filed hereunder or any other acts or omission of either ArcBest or Service providers, whether or not foreseeable or disclosed. ArcBest arranges, manages and/or performs Services under this bill of lading as non-agent independent contractor to you. Service Providers performing Services for you under this bill of lading are non-agent independent contractors to both ArcBest and you. Services hereunder are governed by U.S. federal laws and regulations. Venue shall be in a state or federal court located in Sebastian County, State of Arkansas. You agree to pay ArcBest for access, arranging, managing and/or performing through our Managed Solutions Services as set forth in your Service Agreement. You understand that when ArcBest arranges and/or manages Services with Service Providers on your behalf, you will be subject to additional terms and conditions contained in such Service Provider's tariffs, contractual and/or other applicable documents, including, commodity liability limitations therein. When rail services are used in arranging Services for you, you agree to be subject to all applicable railroad service directories and the Association of American Railroads rules that outline the proper packaging, blocking and bracing of shipments. You hereby expressly agree to be bound by such terms and conditions as they relate to you and that Service Provider. By accepting Services hereunder, you agree to the terms and conditions contained in the following documents, and the following order of precedence will apply if such documents have inconsistent or conflicting provisions: 1) Your applicable Service Agreement; and 2) ArcBest bill of lading. Any bills of lading, waybills, manifests or pickup document utilized shall not alter or supplement the terms and conditions contained in the applicable ArcBest bill of lading, and such documents shall only acts as a receipt of the commodities.						
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____		<b>Loaded and/or Counted:</b> <input type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver		<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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____		<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> If applicable, Property described above is received in good order, except as noted. _____

## SUPPLEMENT TO THE BILL OF LADING

### Multiple Stops

#### Stop 1: Pickup

04/29/2025 08:00 - 05/12/2025 08:00

Diversified Foods Inc (MLY)  
c/o Mallory Distribution  
4505 Delp Street -  
Memphis, TN 38118

Contact: Valeri Rodriguez  
Phone: 901-367-9400  
Fax:

(SN3096190) Ship Units Total: Pallet  
  
(SN3096210) Ship Units Total: Pallet

<u>Weight</u>	<u>Quantity</u>
21823.2 lb	11.0 PLT
<u>Weight</u>	<u>Quantity</u>
5571.0 lb	3.0 PLT

#### Stop 2: Drop

05/10/2025 08:00 - 05/13/2025 08:00

US Foodservice-Montgomery  
2850 Selma Hwy  
  
Montgomery, AL 36108

Contact: www.retailixtraffic.com  
Phone: (334) 288-3111  
Fax:

(SN3096190) Ship Units Total: Pallet

<u>Weight</u>	<u>Quantity</u>
21823.2 lb	11.0 PLT

#### Stop 3: Drop

05/08/2025 08:00 - 05/08/2025 08:00

Thomaston Milk Company INC  
506 Manchester Expressway  
Building D  
Columbus, GA 31904

Contact: Michael or Whitney  
Phone: (843)685-9238  
Fax:

(SN3096210) Ship Units Total: Pallet

<u>Weight</u>	<u>Quantity</u>
5571.0 lb	3.0 PLT



**ArcBest**

**BILL OF LADING**

Phone: 866-643-9481

SHIP FROM		Bill of Lading Number: LD5331923	Bill of Lading Date: 2025-04-29
Name:	Diversified Foods Inc (MLY)	PRO:	
Address:	c/o Mallory Distribution 4505 Delb Street -		
City/State/Zip:	Memphis, TN 38118		
Contact:	Valen Rodriguez 901-367-9400		
Comments:			

SHIP TO		CARRIER NAME: Molo Solutions
Name:	Thomaston Milk Company INC	Trailer Number:
Address:	506 Manchester Expressway Building D	Seal Number(s): 0793128 + 0793121
City/State/Zip:	Columbus, GA 31904	SCAC: ABWQ
Contact:	Michael or Whitney (843)585-9238	References:

THIRD PARTY FREIGHT CHARGES BILL TO:		Consignee Reference Number: ABNT
Name:	ArcBest Enterprises Solutions Inc	Customer PO Number: 6739505Y
Address:	PO Box 10048	Customer PO Number: 79
City/State/Zip:	Fort Smith, AR 72917	Customer Reference Number: S0170683
		Customer Reference Number: S0170728
		Order Number: S0170683
		Order Number: S0170728
		Sales Order Number: 0170683
		Sales Order Number: 0170728
		Shipment Number: 0170683
		Shipment Number: 0170728
		Shipper Reference: MLY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid	Collect
	3rd Party X

**Special Instructions: \*\*DO NOT STACK PALLETS\*\*** Please email MDCDFI@mallorygroup.com and Sofag@mallorygroup.com to schedule pickup appointment. Please copy diversifiedfoods@arcb.com when requesting pickup appointment. Driver to reference 0170683 (TAIL OF TRAILER) and 0170728 (NOSE OF TRAILER) at pickup. 1st stop: Montgomery, AL (TAIL OF TRAILER) Delivery set for 5/6 @ 1000. PO# 6739505Y. Conf# 16618110. 2nd stop: Columbus, GA (NOSE OF TRAILER) Delivery set for 5/6 @ 1300. PO# 79. MULTI-STOPS: make sure with carrier that once driver is unloaded at the 1st stop, make sure that the 2nd drop order is sealed and make sure that everything is wrapped before making the final delivery. \*Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the receiver signs for the stop that they are currently delivering to, not the previous or next stop on the BOL.\*



Master Bill of Lading: with attached Underlying Bills of Lading

Accessories:

**CARRIER INFORMATION**

HANDLING UNIT			PACKAGING TYPE			LTL ONLY			
QTY	TYPE	HANDLING UNIT DIMENSIONS	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NWFC #	CLASS
110	PLT	0 L X 0 W X 0 H	120	CAS	1830.6 lb		27x8C MARCELS 1%WhiteMilk	074035	65.0
			120	CAS	1830.6 lb			074035	65.0
			120	CAS	1909.8 lb			074035	65.0
			255	CAS	7021.0 lb		27x8C MARCELS 1%LacFreeMilk	074035	65.0
			480	CAS	7322.4 lb			074035	65.0
			120	CAS	1909.8 lb		27x8s MARCELS 2% White Milk	074035	65.0
							12x32e MARCELS 1%WhiteMilk		
30	PLT	0 L X 0 W X 0 H	240	CAS	3661.2 lb		27x8C MARCELS FFChocolate		
			120	CAS	1909.8 lb		27x8s MARCELS Whole White Milk	074035	65.0
							27x8C MARCELS 1%LacFreeMilk	074035	65.0
							27x8s MARCELS Whole White Milk		



3319906

CARRIER: ALL SCAC CODES

----- SHIP FROM -----  
MALLORY ALEXANDER FOR DFI  
4501 DELPT ST.  
MEMPHIS, TN 38118


----- SHIP TO -----  
US FOODSERVICE-MONTGOMERY  
2850 SELMA HWY  
MONTGOMERY, AL 36108

CUSTOMER REF: 0170683  
CUSTOMER PO#: 6739505Y

REQ SHIP DATE: 05/06/25  
ORDER DATE: 04/29/25

SHIP	QTY	UOM	ITEM NO.	LOT NO.	DESCRIPTION	WGT-LBS
85	CS		10754686002700	14FEB26	MARCELS 1% WHITE MILK 12/32oz	2295.00
85	CS		10754686002700	14FEB26	MARCELS 1% WHITE MILK 12/32oz	2295.00
85	CS		10754686002700	14FEB26	MARCELS 1% WHITE MILK 12/32oz	2295.00
120	CS		10754686002755	12OCT25	MARCELS 1% LACFREE WHITE MILK	1848.00
120	CS		10754686002762	07MAR26	MARCELS 1% WHITE MILK 27/8oz C	1848.00
120	CS		10754686002779	17MAR26	MMP FATFREE CHOCOLATE MILK 27/	1785.60
120	CS		10754686002779	17MAR26	MMP FATFREE CHOCOLATE MILK 27/	1785.60
120	CS		10754686002779	17MAR26	MMP FATFREE CHOCOLATE MILK 27/	1785.60
120	CS		10754686002779	17MAR26	MMP FATFREE CHOCOLATE MILK 27/	1785.60
120	CS		10754686002953	06DEC25	MARCELS 2% WHITE MILK 27/8oz	1944.00
120	CS		10754686002977	11JAN26	MARCELS WHOLE WHITE MILK 27/8oz	1944.00
1215						21611.40



<b>SHIP FROM</b>		Bill of Lading Number: 04000000033199069   (402) 04000000033199069
DIVERSIFIED FOODS INC. 4505 DELP STREET  MEMPHIS, TN 38118  FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: ALL SCAC CODES Trailer number: W94931 Seal number(s): SCAC: ALLS Pro number:
US FOODSERVICE-MONTGOMERY Location #: 2850 SELMA HWY MONTGOMERY, AL 36108  FOB: <input type="checkbox"/>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
"SEE 3RD PARTY BOL" .. .., ..		
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <u>XX</u>  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
CHECK IN: 8:00 A.M. CHECK OUT: 2:00 A.M.		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0170683	1215	21611	Y	N	"DO NOT DOUBLE STACK" **All Receivers Require Scheduled Delivery Appts.**
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	1215	21611			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 310	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1215	CS	21611		"Milk, Shorter than milk dated 05/06/25"	074035	65.0
		1215		21611				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(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 classes that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
*C Campbell* 05/06/25

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver

**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/ PICKUP DATE**  
 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.  
 Property described above is received in good order, except as noted.  
*Not Nays*

**SHIPPER SIGNATURE**  
*C Campbell*

**RECEIVER SIGNATURE**  
*Not Nays*

**GRAND TOTAL**  
 1215 CS 21611 LBS

**COD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
**Customer check acceptable:** ☐



<b>SHIP FROM</b> DIVERSIFIED FOODS INC. 4505 DELP STREET  MEMPHIS, TN 38118 FOB: <input type="checkbox"/>	Bill of Lading Number: 04000000033225621  (402) 04000000033225621
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<b>SHIP TO</b> THOMASTON MILK CO/COLUMBUS Location #: THOMASTON MILK COMPANY INC 506 MANCHESTER EXPRESSWAY BUILDING D COLUMBUS, GA 31904 FOB: <input type="checkbox"/>	<b>CARRIER NAME:</b> ALL SCAC CODES <b>Trailer number:</b> W94931 <b>Seal number(s):</b> <b>SCAC:</b> ALLS <b>Pro number:</b>
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<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  	<b>Freight Charge Terms:</b> Prepaid <u>XX</u> Collect _____ 3 <sup>rd</sup> Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
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**SPECIAL INSTRUCTIONS:**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
0170728	360	5640	Y	N	"DO NOT DOUBLE STACK"
			Y	N	**All Receivers Require
			Y	N	Scheduled Delivery Appts.**
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	360	5640			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		360	CS	5640		"Milk Food, other than malted milk,	074035	65.0
		360		5640		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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**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 other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<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
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<b>CARRIER SIGNATURE/ PICKUP DATE</b> <small>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.</small> Property described above is received in good order, except as noted.
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

*Handwritten signature and date:*  
 5-7-2025





# BILL OF LADING

Phone: 866-643-9481

## SHIP FROM

Name: Diversified Foods Inc (MLY)  
Address: c/o Mallory Distribution  
4505 Delp Street -  
City/State/Zip: Memphis, TN 38118  
Contact: Valeri Rodriguez  
901-367-9400

Comments:

Bill of Lading Number: LD6331923

Bill of Lading Date: 2025-04-29

PRO:

## SHIP TO

Name: Thomaston Milk Company INC  
Address: 506 Manchester Expressway  
Building D  
City/State/Zip: Columbus, GA 31904  
Contact: Michael or Whitney  
(843)685-9238

Comments:

CARRIER NAME: Molo Solutions

Trailer Number:

Seal Number(s):

SCAC:

ABMQ

References:

Consignee Reference Number: ABNT

Customer PO Number: 6739505Y

Customer PO Number: 79

Customer Reference Number: S0170683

Customer Reference Number: S0170728

Order Number: S0170683

Order Number: S0170728

Sales Order Number: 0170683

Sales Order Number: 0170728

Shipment Number: 0170683

Shipment Number: 0170728

Shipper Reference: MLY

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ArcBest Enterprises Solutions Inc  
Address: PO Box 10048

City/State/Zip: Fort Smith, AR 72917

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party X



Master Bill of Lading: with attached Underlying Bills of Lading

**Special Instructions: \*\*DO NOT STACK PALLETS\*\*** Please email MDCDFI@mallorygroup.com and Sofiag@mallorygroup.com to schedule pickup appointment. Please copy diversifiedfoods@arcb.com when requesting pickup appointment. Driver to reference 0170683 (TAIL OF TRAILER) and 0170728 (NOSE OF TRAILER) at pickup. 1st stop: Montgomery, AL (TAIL OF TRAILER) Delivery set for 5/6 @ 1000. PO# 6739505Y. Conf.# 16618110. 2nd stop: Columbus, GA (NOSE OF TRAILER) Delivery set for 5/6 @ 1300. PO# 79. MULTI-STOPS: make sure with carrier that once driver is unloaded at the 1st stop, make sure that the 2nd drop order is sealed and make sure that everything is wrapped before making the final delivery. \*Please note, at the time of loading, the warehouse will provide the driver with an ArcBest supplemental BOL and warehouse BOLs specific for each stop. Please instruct your driver to have the receiver sign the warehouse BOL next to the stop that they are currently at. If there are multiple stops, the driver will need to make sure the receiver signs for the stop that they are currently delivering to, not the previous or next stop on the BOL.\*

## Accessorial:

## CARRIER INFORMATION

HANDLING UNIT		PACKAGING TYPE		CARRIER INFORMATION				LTL ONLY	
QTY	TYPE	HANDLING UNIT DIMENSIONS	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
11.0	PLT	0 L x 0 W x 0 H	120	CAS	1830.6 lb		27x8C MARCELS 1%WhiteMilk	074035	65.0
			120	CAS	1830.6 lb			074035	65.0
			120	CAS	1909.8 lb			074035	65.0
			255	CAS	7020.0 lb		27x8C MARCELS 1%LacFreeMilk	074035	65.0
			480	CAS	7322.4 lb		27x8s MARCELS 2% White Milk	074035	65.0
			120	CAS	1909.8 lb		12x32e MARCELS 1%WhiteMilk	074035	65.0
3.0	PLT	0 L x 0 W x 0 H					27x8C MARCELS FFCchocolate		
							27x8s MARCELS Whole White Milk		
			240	CAS	3661.2 lb			074035	65.0
			120	CAS	1909.8 lb		27x8C MARCELS 1%LacFreeMilk	074035	65.0
							27x8s MARCELS Whole White Milk		

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

14:45:35 May 07, 2025

Receipt #:	e8e9305a-e198-40a1-9eff-e9ce49d8d38e
Location:	US FOODS MONTGOMERY AL 5Y
Work Date:	2025-05-07
Bill Code:	RCOD62051
Carrier:	BRZ
Dock:	DRY
Door:	8
Purchase Orders 6739505Y	Vendor DIVERSIFIED FOODS-BORDEN MILK
Total Initial Pallets:	11.00
Total Finished Pallets:	13
Total Case Count:	1215
Total Weight:	21486.00
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	232.00
Convenience Fee:	10.00
Total Cost:	242.00
Payments:	Amount
CapstonePay-36745581	\$242.00
Total Payments	\$242.00