



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91390
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		730 Deposition Drive, Clear Lake, WI 54005 - 12430 Fourth St, Rancho Cucamonga, CA 91730, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 # 2002059347

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1943 Miles

of Stops: 2

Origin

CLEAR LAKE, WI 54005

Destination

Rancho Cucamonga, CA 91730

Date: 5/16/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$3,200.00 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

ADVANCED FOOD PRODUCTS
730 DEPOSITION DRIVE,
CLEAR LAKE, WI 54005

Date/Time: 5/16/2025 10:00 - 13:30

Scheduling: Appointment

Loading Type: Live

Special Reqs: Food Grade Trailer;

Model	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
	0 L x 0 W x 0 H ft	No	No					42,188 lb

Total Wgt: 42188 lb

Special Reqs: Food Grade Trailer;

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PENALTY*LATE ARRIVAL FEE**By accepting this load, carrier agrees to on time
y as tendered by MoLo, the carrier will receive a \$125 deduction from the original
charged by the receiving facility. Carrier can refute a late charge only if they
ration of transit.

TRAILER***The trailer must be clean, odor-free, and have no previous HAZ MAT
holes or debris and must be swept out. The trailer must be sealed. No other
cks and straps that must be adjusted after every stop to ensure the product does

**E SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY,
WILL BE PROCESSED.**

is required, driver will not be compensated for the return trip if the late arrival was

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caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFTIf a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, carrier is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift.

SEAL VIOLATIONANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION.

ACCESSORIAL POLICYAll detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

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										
19		912		No	SI	0 L x 0 W x 0 H ft	No	No					42,188 lb
Additional Details Load On: Pallet													
Total HU: 19				Total Pcs: 912			Total Cmdty: 1			Total Wgt: 42188 lb			

Carrier Cost Date: 05/15/2025 14:22 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,200.00	1	\$3,200.00
Total Cost				\$3,200.00

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



5/19/25

W-12

Driver Information (Fill Out)

Driver Name: NATHA HAYES

Phone #: 312-200-1818

Carrier Name: BRZ

Tractor License Plate: P1151480

Trailer #: W94931

Time In:

7:03 A.M.

Time Out:

9:20 A.M.

Security Guard Information (Fill Out)

PO#: 251 821 792

Door #: _____

Trailer Temp: _____

Comments: _____

DRIVER INSTRUCTIONS:

- Have this card in your possession while on company property and return to guard shack upon leaving the premises.
- Leave your trailer doors open when you leave the dock!
- Loss Prevention personnel will inspect your trailer to verify contents prior to departing company property.
- All Drivers **MUST** check tires when parking trailer.
- **YOU MUST LEAVE THE PREMISES WITHIN 15 MINUTES OF CHECK OUT TIME OR YOU WILL BE CHARGED A \$100 DETENTION FEE.**

CHEDRAUI USA, INC. RECEIV

Vendor # 62301 PO # 251821792 Date 5/19/25
Unloaded By GFH Time In 7:33a Time Out 8:30a
ROL total cases 912 AGRN total cases 912 Door # 164
Cases Damaged _____ Cases Refused _____
Cases Over (+) _____ Cases Short (-) _____ Total cases Recvd 912
Ttl Pits after Breakdown 19 Cold DC use only - Temperature _____
of CHEP Pallets 19 # of IGPS Pallets _____
of Brown Pallets 19 # of PECO Pallets _____
Checker # 90642 Name Joe Sign [Signature]



AFP advanced food products llc
Clear Lake Warehouse
GLN# 1442859962002
730 Deposition Drive
Clear Lake WI 54005

Page 1 of 1
05/16/2025 12:24:05

Bill of Lading

Shipping Address

SMART & FINAL RANCHO CUCAMONGA-DRY
12430 4TH STREET
RANCHO CUCAMONGA CA 91730

Appointment Details

Information

Delivery No. 80728370
Document Date 05/14/2025
Customer PO No. 251821792
Customer PO Date 05/02/2025
Sales Order No. 632594
Sales Order Date 05/02/2025
Customer No. 208071
Ship Via
Shipping Conditions Delivered
Incoterms PPD
Delivery Date 05/19/2025
Seal Number 62312566
Trailer Number BRZ W94931
Gross Weight 42,187.600 LB
Net Weight 36,252.000 LB
Total Cases 912.000
Shipment Number: 332301

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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Carrier Agent shall assume responsibility for losses and damage to items as stated on the bill of lading.

**** ESSENTIAL FOOD ****

Driver's Signature *[Signature]*

All shipments are #PROTECT FROM FREEZE# unless a signed waiver is on file.

From November 1st through March 31st a Temperature Controlled Trailer is required.

(Unless this is a California to California shipment or EXWORKS Export Container shipment.)

AFP/LMS arranged truckload shipments must maintain 36 degrees Fahrenheit.

This is to certify that the below 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.

Shipper's Signature Matt Quisling

Shipping Instructions (If Applicable)

20	902039	19	19 EA	0.000 LB	1,330.000
CHEP Pallets 48"x40" GMA (no charge)					
Sales order no / date 632594 05/02/2025					
10	35322	912	912.000 CS	36,252.000 LB	40,857.600
FIRST STREET NACHO CHEESE 6/10 EQ					
Lot Code: 2EQC 065G Expires: 09/05/2026					
0000570198					
Sales order no / date 632594 05/02/2025					
Customer Item #: 0034270					

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260, All Class 60 Foodstuffs.