



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: R91438
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		673 Mo Hwy JJ, Salem, MO 65560 - 2000 Nutter Farm Ln, Delaware, OH 43015, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Layover	1	\$800.00	\$800.00

TOTAL
\$2,500.00

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, David Chavero
Email: david.chavero@shipmolo.com
Phone: +18475824128
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002036595

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 556 Miles

of Stops: 2

Origin

Salem, MO 65560

Destination

DELAWARE, OH 43015

Date: 5/16/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$1,700.00 USD

Notes: REJECTED FREIGHT: If there is rejected freight of 1 pallet or less driver can dispose of product, Customer just needs to be notified, but Layover will not be paid for rejected freight of 1 pallet or less

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

Royal Oak Enterprises
673 Mo Hwy JJ,
Salem, MO 65560

Date/Time: 5/16/2025 11:40

Scheduling: Appointment

Special Reqs: Straps;

Loading Type: Live
Pallet Count: 0

Ord #: 17242
Ord #: 17243
Ord #: 17244
Ord #: 17245
PU #: S384258
PU #: S384259
PU #: S384260
PU #: S384261
PO #: S384259
PO #: S384261
PO #: S384260
PO #: S384258
EDI #: SI
Appt #: 44830130

Pick Up Instructions:

Facility Notes: Can load reefer, no roll up doorsAppointment ID *REQUIRED* for driver at check

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										
52		62		No	BRIQUETS KROGER 35/15.4LB	0 L x 0 W x 0 H ft	No	No					35,360 lb
Additional Details Load On: Pallet													
5		0		No	CHARCOAL SUPERSIZE MIXED PALLET 36CT	0 L x 0 W x 0 H ft	No	No					2,469 lb
Additional Details Load On: Pallet													
3		0		No	BRIQUETS INSTANT KROGER 40/11.6LB	0 L x 0 W x 0 H ft	No	No					1,800 lb
Additional Details Load On: Pallet													
2		0		No	LUMP ROYAL OAK PATRIOTIC 25/15.4LB	0 L x 0 W x 0 H ft	No	No					1,050 lb
Additional Details Load On: Pallet													
Total HU: 62				Total Pcs: 62				Total Cmdty: 4		Total Wgt: 40679 lb			

Stop 2 - Delivery

KROGER COLUMBUS
KROGER COLUMBUS , 2000 NUTTER FARMS LANE,
DELAWARE, OH 43015

Date/Time: 5/17/2025 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 17242
Ord #: 17243
Ord #: 17244
Ord #: 17245
PU #: S384258
PU #: S384259
PU #: S384260
PU #: S384261
PO #: S384259
PO #: S384261
PO #: S384260
PO #: S384258
EDI #: SI
Appt #: 857692809

Special Reqs: Straps;

Delivery Instructions:

Facility Notes: DRIVER MUST BE ON MACROPOINT!!!!!! CARRIER MUST REPORT TO MOLO IF NOT LOADED/UNLOADED 2 HOURS AFTER APPOINTMENT OR DETENTION WILL NOT BE APPROVED. CARRIER REP MUST REPORT TO OPS.

OPS MUST EMAIL CPTRANSPORTATION@DARIGOLD.COM AND IDTRANSPORTATION@DARIGOLD.COM WHEN DETENTION IS STARTING OR REIMBURSEMENT WILL NOT BE APPROVEDLUMPER MUST BE REPORTED AT TIME OF OCCURANCE OR WILL NOT BE REIMBURSED. RECEIPT MUST BE PROVIDED WITHIN 24 HOURS.

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										
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Additional Details Load On: Pallet													

2		0		No	LUMP ROYAL OAK PATRIOTIC 25/15.4LB	0 L x 0 W x 0 H ft	No	No					1,050 lb
Additional Details Load On: Pallet													
Total HU: 62				Total Pcs: 62				Total Cmdty: 4				Total Wgt: 40679 lb	

Carrier Cost Date: 05/16/2025 09:29 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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@shippmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048	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.

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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

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, David Chavero
Email: david.chavero@shipmolo.com
Phone: +18475824128
Questions? Call Molo at: +1 (847) 306-3557.

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of Stops: 2

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Date: 5/16/2025

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Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$2,500.00 USD

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Salem, MO 65560

Date/Time: 5/16/2025 11:40

Scheduling: Appointment

Special Reqs: Straps;

Loading Type: Live
Pallet Count: 0

Ord #: 17242
Ord #: 17243
Ord #: 17244
Ord #: 17245
PU #: S384258
PU #: S384259
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PU #: S384261
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Qty	Type	Qty	Type										
52		62		No	BRIQUETS KROGER 35/15.4LB	0 L x 0 W x 0 H in	No	No					35,360 lb
Additional Details Load On: Pallet													
5		62		No	CHARCOAL SUPERSIZE MIXED PALLET 36CT	0 L x 0 W x 0 H in	No	No					2,469 lb
Additional Details Load On: Pallet													
3		0		No	BRIQUETS INSTANT KROGER 40/11.6LB	0 L x 0 W x 0 H in	No	No					1,800 lb
Additional Details Load On: Pallet													
2		0		No	LUMP ROYAL OAK PATRIOTIC 25/15.4LB	0 L x 0 W x 0 H in	No	No					1,050 lb
Additional Details Load On: Pallet													
Total HU: 62				Total Pcs: 124				Total Cmdty: 4		Total Wgt: 40679 lb			

Stop 2 - Delivery

KROGER COLUMBUS
KROGER COLUMBUS , 2000 NUTTER FARMS LANE,
DELAWARE, OH 43015

Date/Time: 5/17/2025 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Ord #: 17242
Ord #: 17243
Ord #: 17244
Ord #: 17245
PU #: S384258
PU #: S384259
PU #: S384260
PU #: S384261
PO #: S384261
PO #: S384260
PO #: S384258
PO #: S384259
EDI #: SI
Appt #: 857692809

Special Reqs: Straps;

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Qty	Type	Qty	Type										
5		62		No	CHARCOAL SUPERSIZE MIXED PALLET 36CT	0 L x 0 W x 0 H in	No	No					2,469 lb
Additional Details Load On: Pallet													
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Additional Details Load On: Pallet													
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Additional Details Load On: Pallet													
Total HU: 62				Total Pcs: 124				Total Cmdty: 4				Total Wgt: 40679 lb	

Carrier Cost Date: 05/19/2025 11:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Detention Loading	USD	\$75.00	2.5	\$187.50
Stop Off Charge	USD	\$112.50	1	\$112.50
Layover	USD	\$250.00	2	\$500.00
Total Cost				\$2,500.00

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Signed POD, invoice and all accessorial receipts must be submitted for payment.

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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.

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they will still be processed for QuickPay but payment may be delayed**

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Phone: +1 (847)306-3557

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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.


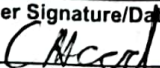

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Date: 5/16/2025


MASTER BILL OF LADING

Page 1 of 2

SHIP FROM		Bill of Lading Number: BOL401324 <u>9050 33892</u>	
Name: Royal Oak Enterprises, LLC Street: 673 Mo Hwy JJ City/State/ZIP: Salem, MO, 65560, USA SID#:		 13	
SHIP TO		Tracking number:	
Name: KROGER-DELAWARE OHIO Street: 2000 NUTTER FARMS LANE City/State/ZIP: Delaware, OH, 43015, USA CID#: 119706		Carrier Name: ArcBest Logistics Trailer number: 251826 Seal number(s): 62749 SCAC: ACBH Load/Shipment ID:	
ON PREPAID SHIPMENTS BILL CHARGES TO		Appt. Date <u>5/16</u> Time <u>1140</u> Arrival Date <u>5/16</u> In Time <u>1030</u> Out Time <u>1620 AWB/DJ</u>	
Name: Royal Oak Enterprises, LLC Street: 1 Royal Oak Avenue City/State/ZIP: Roswell, GA 30076 USA		If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/on time for scheduled appointment, detention charges start 2 hours after appointment time.	
Special Instructions: Kroger		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER INFORMATION			
Customer Purchase Order Number	# Packages	Weight	Pallet/Slip (circle one)
17242	2	930.00	Y (N)
17243	52	32,240.00	Y (N)
17244	3	1,620.00	Y (N)
17245	<u>5</u> -2	2,169.00	Y (N)
			Y N
Grand Total	62	36,959.00	
CARRIER INFORMATION			
Handling Unit	Package	Weight	Commodity Description
Qty Type	Qty Type		
55 Pallets	55 Cases	33,860.00	Granular & lump charcoal (wood)
2 Pallets	2 Cases	930.00	Charcoal Briquets, Instant
5 Pallets	5 Cases	2,169.00	
62 Grand Totals	62	36,959.00	
<div style="border: 2px solid black; padding: 5px; transform: rotate(-5deg);"> <p style="text-align: center;">RECEIVING STAMP</p> <p>DATE <u>5/17/2025</u> TIME <u>11:00 am</u> TOTAL CASES <u>62</u></p> <p style="text-align: center;">Signature: GAULISA</p> <p>CHECK IN: 11:00 am CHECK OUT: 4:27 pm</p> </div>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14796(o)(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.			
Shipper Signature/Date		Carrier Signature/Date	
			
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 DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

BILL OF LADING

Page 1 of

SHIP FROM Name: Royal Oak Enterprises, LLC Address: 673 Mo Hwy JJ Salem, MO 65560 USA		Bill of lading number : <div style="text-align: right;">BOL40132</div>  (402)BOL401329
SHIP TO Name: KROGER-DELAWARE OHIO Delivery address: 2000 NUTTER FARMS LANE Delaware, OH 43015 USA		Carrier name: ArcBest Logistics SCAC code: ACBH Seal numbers: 62749 Trailer number: 251826 Load/Shipment ID: Customer PO #: 17245 Sales order #: S384261 Ship date: 5/16/2025 Tracking number
ON PREPAID SHIPMENTS BILL CHARGES TO: Name: Royal Oak Enterprises, LLC Address: 1 Royal Oak Ave Roswell, GA 30076 USA		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

Special instructions: Kroger

For emergency response information call: Chemtrec 1-800-424-9300


# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
5	5	CHARCOAL SUPERSIZE MIXED PALLET 36CT	2,169.00	42475	70		

Total pallets: 5
 Total commodity weight: 2,169.00
 Total weight of pallets: 300.00
 Total shipment weight: 2,469.00
 Total # of packages: 5.00

Wrong item sent

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor : Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE 	Appt. Date <u>5/16</u> Time <u>1140</u> Arrival Date <u>5/16</u> In Time <u>1030</u> Out Time <u>1620</u>	CARRIER SIGNATURE / PICKUP DATE
	If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	