



BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 06/12/2025 INVOICE #: R95491 TERMS: NET 30 DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1350 Moosic Lake Road, Jessup, PA 18434 - 1696 Hillcrest Ave, Castleton-On-Hudson, NY 12033, USA			
		Freight Income	1	\$790.00	\$790.00

TOTAL

\$790.00

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	Date: 6/11/2025
Route # 2002093688	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR Distance: 189 Miles	Temp Setting:
# of Stops: 2	Carrier: Royal3 Inc
Origin	MC #: 944686
Jessup, PA 18434	DOT #: 2828543
	Contact: Asta Mijac
Destination	Phone:
S SCHODACK, NY 12033	Email: asta@royal3inc.com
	Total Rate: \$790.00 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 Blue Buffalo DC1065 1350 Moosic Lake Road, Jessup, PA 18434 Date/Time: 6/11/2025 18:00 Scheduling: Appointment Loading Type: Live

Pallet Count: 0	
PU #: CS00012059350001 Ord #: 0001035473 Ord #: 0001035481 Ord #: 0001035590 BOL #: CS0001205935 PO #: 86FA9P9S PO #: 3IM8AORM PO #: 28GP3VMJ	
Pick Up Instructions: DRIVER MUST BE WILLING TO DISCREPANCY	HAUL UP TO 44.5LBS, NO COMPENSATION WILL BE GIVEN FOR WEIGHT
	r free and have no previous HAZ MAT load. Trailer must be sealed. No other
product can be added.***	·····
DRIVER WILL BE LOADED UP TO 44,500 AND MUST B	E ABLE TO SCALE. NO COMPENSATION WILL BE GIVEN FOR EXTRA
WEIGHT	
-DRIVER MUST ARRIVE WITH 3 LOAD BARS AND STF	
-DRIVER OR DISPATCH MUST CONFIRM EMPTY TWO	
-DRIVER MUST BE FRESH ON HOUR OR ENSURE EN -DETENTION ELIGIBILITY FOR PICK UP AND DELIVER	
-Begins 3 Hours after appointment	X1.
-MACROPOINT REQUIRED FOR DETENTION AND TO	NU REIMBURSEMENT
-All accessorials & paperwork must be submitted within 4	
-IF LATE TO PICK UP OR DELIVERY THERE IS A \$200	LATE FEE
-MUST CONFIRM BOL AND RATE CON INFO MATCH F	O# & PALLET COUNT
-MUST NOTIFY MoLo 24 HOURS IN ADVANCE IF DELI	VERY APPOINTMENT CAN'T BE MADE: 847-306-3557
/tracking@shipmolo.com	
-FAILURE TO NOTIFY OUTSIDE OF 24 HOURS WILL R	
-TANDEMS MUST BE ALL THE WAY BACK TO DELIVER -PARTIALS MUST BE TAIL LOADED	<
-SEAL MUST ARRIVE IN TACT	
	n may be denied. Detention does not apply for fcfs. Accurate in/out times must
be provided or detention will be denied	

Facility Notes:

Commo	odity Details	6											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
22		0		No	DRY	0 L x 0 W x 0 H in	No	No					34,007 lb
Add	litional De	etails L	oad On: F	Pallet									
6		0		No	DRY	0 L x 0 W x 0 H in	No	No					9,238 lb
Add	litional De	etails L	oad On: F	Pallet									
1		0		No	DRY	0 L x 0 W x 0 H in	No	No					178 lb
Add	itional De	etails L	oad On: F	Pallet									
T - 4 - 1 - 1	U: 29			Total Pcs	. 0		Total	Cmdty: 3		Tetal	Vgt: 434	22.16	

Stop 2 - Delivery						
AMAZON,S SCHODACK,NY,USA 1696 HILLCREST AVE ALB1, S SCHODACK, NY 12033	Special Reqs: Food Grade Trailer;					
Date/Time: 6/12/2025 03:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0						
Appt #: 6751782984 PU #: CS00012059350002 Ord #: 0001035473 Ord #: 0001035481 Ord #: 0001035590 BOL #: CS0001205935 PO #: 86FA9P9S PO #: 3IM8AORM PO #: 28GP3VMJ						
Delivery Instructions:						
Facility Notes:						

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	OD Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		0		No	DRY	0 L x 0 W x 0 H in	No	No					178 lb
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6		0		No	DRY	0 L x 0 W x 0 H in	No	No					9,238 lb
Add	itional De	tails L	oad On: F	Pallet									
2		0		No	DRY	0 L x 0 W x 0 H in	No	No					34,007 lb
Add	itional De	tails L	oad On: F	Pallet									
	J: 29			Total Pcs	• 0		Total	Cmdty: 3		Total V	Vgt: 434	22 lb	

Carrier Cost Date: 06/11/2025 11:00 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$790.00	1	\$790.00					

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

Unitorn	Straight Bill of Lading	Page 1 of 3
	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrivel Date
eloc Buffalo CO. PA e/o Thylor Logistics, Inc.	866-293-8750	Ship Date
1350 Moostic Lake Road Jestup, PA 18434		6/11/2025
Jessey, Fri Idaga		Order Dute
to Agent for the Shipper/Consignor whose name appears before		6/6/2025
Nip Ta		Truckload
Amazon.com Sve Ine ALB1 1696 HILLCREST AVE		Treight Charge
S SCHODACK, NY 12033 USA	Must Arrive By: 06/12/2025	Prepaid
	Manhattan #:	COD Amount
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		and the second se	WILD Senior Ckn					The second of the property shared member, perhapsis, marked and belief, and are so proper and our first supervision, according to the
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Center By

Agent or Deliver

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date _____ Agent for _____

Carrier. Above shippers Refard Whee B/L number must appear on all freight bills.

Uniform S	Straight Bill of Lading Shippers Instructions	Page 1 of 1 WHSE BL
Company PA oosie Lake Road	Master Bill of Lading	504243 Arrival Date
Agent for the Shipper/Consignor whose name appears below		Ship Dute Drder Dute 6/6/2025
p To mazon.com Svc Inc ALB1 696 HILLCREST AVE SCHODACK, NY 12033 USA	CS0001205935	toute Truckload Treight Charge Prepaid
	Next annual the constant of the	COD Charge to be paid by: []Shipper []Consignee

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2009	Quantity	BOEN	uncer	Stop Description	Uroal Weight	⁴ This is is ortify that the manufale named further are properly classified, packaged, marked and labeled, and we
1	1,44	6 136524	8-1	Amazon.com Svo Inc ALB1 1696 HILLCREST AVE S SCHODACK, NY 12033 USA REFERENCE NO:0001035481	3302	a project condition for manapenation associating to the applicative requirements of the COT. By
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		2. 612		NUM CON DISCOURS SHOULD BE		NOTE(2) Commodiate reporting special or additional care or attention in handling or strong must be as marked and participes as to ensure soft strongerminics with ordinary care, San 2(4) of NMPC hare 340. Notify of problem serious or a delivery.
				Contrast statistics and a statis		199
			5	LTL Classification Summary	ngsle am	Where the min is dependent on value, adopters are required to state specificatly in versing the speed or dedpend value of the property as follows: "The speed or deduced value for the property is specificatly stated by the spingper to be tax successing
	1,88	5		NO LTLFC DESCRIPTION NO LTLFC DESCRIPTION	17 4153	0
	1,00	- 1		GRAND TOT MASTER BIL 504243	CUBE: 6,761.34 41702	

For the Account of: (Shipper) Blue Buffalo CO. PA 11 River Road Wilton, CT 06897 USA

| have received the above in good order: Data _____ Agent for: _____

Send freight bill with copy of Bill of Lading to: Blue Buffalo CO. PA 11 River Road Wilton, CT 06897 USA

- . . ·

Carrier: Above shippers Ref and Whoe B/L number must appear on all theight bills.

Uniform	Straight Bill of Lading	Page 2 of 3
toe Buffalo CO, PA	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Data
c/o Taylor Logistics, Inc. 1350 Monte Lake Road	866-293-8750	Ship Date
Jessup, PA 18434		6/11/2025
		6/6/2025
ta Agant for the Shipper/Consignor whose same appears below Pap To		Route
Amazon.com Sve Ine ALB1		Truckload Inside Carge
1696 HILLCREST AVE S SCHODACK, NY 12033 USA	Must Arrive By: 06/12/2025	Prepaid
	Manhattan #:	COD Amount
	SAP Packing List: 0081186103	

The property described below, is approved good order, many as sended consents and consistent of periagram unicensel, and descrined as above below, which and convert regress in every to descrine the performance of contents of the senders and period or written, being associated approxement of the senders below, which as the period or written, being associated as above below, which as the period or written, being associated as a sense of the senders as the back beauty, which as hereby agreed in the the phoper and ecospice for beauty with the associated as the transport of the phoper and ecospice for back of the associated as a data back beauty, which as hereby agreed in the the phoper and ecospice for backed in a subject Contra advanced as the Taylor Legistics for, as as placed as the back of the phoper and ecospice of the senders as the back beauty agreed in the the phoper and ecospice for backed in assign. Contra advanced as the Taylor Legistics for, as as labeling for payment of backet as the phoper and the phoper and ecospice of the senders as the back beauty and the transport of backet in the phoper and the phoper and as the phoper and as the phoper and as the phoper and the phoper and as a start with the sender as the phoper and the phoper

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Carrier By

Agent or Driver

Furthe Assource()

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minnespolis, MN 55440-0112

These received the above in good order: Date ______ Ages for: _

Carrier: Above shippers Ref and What BA, number must appear on all finight bills.

amazon

Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 6751782984 Molo Solutions LLC ALB1 LIVE DD130 2025/06/12 03:00 EDT 2025/06/12 02:48 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Chack QUE: 7:15 2m

NT CENTER Amazon Signature OG

Uniform	Straight Bill of Lading	Page 3 of 3 wissant 1365248-1
	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
ofue Buffalo CO. PA c/o Taylor Logistics, Inc. 1350 Moesie Lake Road	866-293-8750	5hp Date 6/11/2025
Jessup, PA 18434		Order Dem 6/6/2025
As Agent for the Shipper/Consignor whose same appears below Ship To		Truckload
Amazon com Svo Inc ALB1 1696 HILLCREST AVE		Freight Charge
S SCHODACK, NY 12033 USA	Must Arrive By: 06/12/2025 Manhattan #:	Prepaid COD Amount
	SAP Packing List: 0081186103	

The property described below, in approx good order, many to noted (construit of controls of controls of packages orderers) marked, usergrad, and derived to shown below, which and carrier agrees to carry in desination, if on its most, or observine to deliver to another carrier on the control to designation. They service to the performant of packages orderers to perployed by their behavior below, being provided by the second by the behavior to agreed to be deliver and accepted for based or the performant of packages being to the designation of period or writer, have associated, including the traditions are the back benefit, which are bandly agreed to be deliver and accepted for based or the performant end of the tradement of the designation of the period or writer, branch or sheetly the back of the based to the tradement of the subsection of the back are bandly as both of backs is backet to be period of the pe

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Carrier By ._

Agent or Driver

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minnespolis, MN 55440-0112

These received the above in good order: Data _____ Agent for: _____

Carrier: Above shippers Refand Whee B% number must appear on all freight bills