



INVOICE

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

INVOICE DATE: 06/23/2025
INVOICE #: R97039
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		695 W 1700 S, Logan, UT 84321, USA - 914 US-82, Indianola, MS 38751, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 2002099598

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1653 Miles

of Stops: 2

Origin

LOGAN, UT 84321

Destination

Indianola, MS 38751-2000

Date: 6/20/2025

Equipment: Van 53 102 108

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: BILL CARSON

Phone: +1 6304857370

Email: BILL@ROYAL3INC.COM

Total Rate: \$2,700.00 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.

Driver must be on Macropoint

Trailer must be sealed after every stop.

Dollar General accessorial policy -

DETENTIONS: Carrier must submit BOL/POD with WRITTEN IN AND OUT DETENTION TIMES ON IT within 48 HOURS of the load's initial delivery, to be requested from customer. If the in/out times are ineligible/not shown on the paperwork: Please instruct driver to re-submit new paperwork before 48 hour cutoff. It is the responsibility for the carrier/carrier rep to ensure there are both written times and they are legible on the POD.

***Failure to upload the correct paperwork within 48 hours of delivery, will result in detentions AUTOMATICALLY DENIED. Detention requests will also be AUTOMATICALLY DENIED if it is being requested after the 48 hour timeframe.

LUMPERS: Lumper receipt must be uploaded within 48 HOURS of delivery, otherwise AUTOMATICALLY DENIED. Lumpers being requested after the 48 hour timeframe will be AUTOMATICALLY DENIED.

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

ZOLLINGER COLD STORAGE
695 WEST 1700 SOUTH,
LOGAN, UT 84321

Date/Time: 6/20/2025 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Quote ID #: 5162461B96
Ship ID #: 9570352
PO #: 25LFD2-01
BOL #: IND75789022M

Special Reqs: Dedicated Sealed; Electronic Tracking; Dedicated Sealed

Pick Up Instructions: ***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

Facility Notes: missed appt/late fee (1 hour past appt) \$150afterhours fee \$200

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										
		1		No	Retail Product	636 L x 102 W x 108 H in	No	No					45,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 - Delivery

DOLLAR GENERAL CORP
914 Highway 82 W,
Indianola, MS 38751-2000

Special Reqs: Dedicated Sealed; Electronic Tracking; Dedicated Sealed

Date/Time: 6/23/2025 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Quote ID #: 5162461B96
Ship ID #: 9570352
Appt #: 858062613
BOL #: IND75789022M

Delivery Instructions: *****NO LUMPERS ON DOLLAR GENERAL LOADS*****

****Must deliver on delivery date****

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

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.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. 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. 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. The Bill of Lading must be carried with the product until the shipment has been completed and the recipient of the shipment has accepted the shipment. 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 transit. Driver is responsible for the total or partial loss of any product and for damage occurring in transit. The driver is also liable for damages resulting from any delay in delivery.

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										
		1		No	Retail Product	636 L x 102 W x 108 H in	No	No					45,000 lb
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost Date: 06/17/2025 13:18 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

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 lump sum 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

BILL OF LADING

Page 1 of 1

Name: KATHY KAYE FOODS
Address: 695 W 1700 S, BLDG 30
City/State/Zip: LOGAN, UTAH 84321

Bill of Lading Number: 33709

BAR CODE SPACE

FOB: ☐

Name: Dollar General

Location #: DC 96600

CARRIER NAME:
Trailer number:

Address: 914 HWY 82 West
City/State/Zip: Indianola, MS 38751

Seal number(s): 5602368

Phone#: 858 06 2613

SCAC:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid

Collect

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER

#PKGS

ADDITIONAL SHIPPER INFO

PO# 25LFD2

904

18 ct Halloween Clear Popcorn Ball

751

6/8 ct Clear Halloween Popcorn Ball Bag

GRAND TOTAL

1,655

HANDLING UNIT		PACKAGE		Weight	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	PLT	720	Box	1,380 lbs		18 ct Halloween Clear Popcorn Ball	073260	04
7	PLT	672	Box	3,437 lbs		6/8 ct Clear Halloween Popcorn Ball Bag	073260	04
1	PLT	184	Box	360 lbs		18 ct Halloween Clear Popcorn Ball	073260	04
1	PLT	79	Box	410 lbs		6/8 ct Halloween Clear Popcorn Ball Bag	073260	04
12	PLT	1,655	Box	5,587 lbs				

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

Shipper

SHIPPER 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.

W. K. Ryle 6/20/23

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

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.