



BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 06/24/2025 INVOICE #: R97441 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		1350 Moosic Lake Road, Jessup, PA 18434 - 205 Spencer Dr, Wells, ME 04090, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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: 6/22/2025
Route # 2002102169	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR Distance: 364 Miles	Temp Setting:
# of Stops: 2	Carrier: Royal3 Inc
Origin	MC#: 944686
Jessup, PA 18434	DOT#: 2828543
	Contact: PHIL VUKOVIC
Destination	Contact: Phil VOROVIC
Wells, ME 04090	Phone: +1 6304857370
,	Email: PHIL@ROYAL3INC.COM
	Total Rate: \$1,150.00 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	Special Reqs: Food Grade Trailer;
Date/Time: 6/22/2025 17:00 Scheduling: Appointment Loading Type: Live	

Pallet Count: 0	
PU #: CS00012069960001 Ord #: 0001037725 BOL #: CS0001206996 PO #: 971139	
•	HAUL UP TO 44.5LBS, NO COMPENSATION WILL BE GIVEN FOR WEIGHT
DISCREPANCY	
	free and have no previous HAZ MAT load. Trailer must be sealed. No other
product can be added.***	
WFIGHT	E ABLE TO SCALE. NO COMPENSATION WILL BE GIVEN FOR EXTRA
-DRIVER MUST ARRIVE WITH 3 LOAD BARS AND STR	APS
-DRIVER OR DISPATCH MUST CONFIRM EMPTY TWO	
-DRIVER MUST BE FRESH ON HOUR OR ENSURE EN	
-DETENTION ELIGIBILITY FOR PICK UP AND DELIVER	Y:
-Begins 3 Hours after appointment	
-MACROPOINT REQUIRED FOR DETENTION AND TOP	JU REIMBURSEMENT
-All accessorials & paperwork must be submitted within 44	3 hours in order to be reimbursed.
-IF LATE TO PICK UP OR DELIVERY THERE IS A \$200 I	LATE FEE
-MUST CONFIRM BOL AND RATE CON INFO MATCH P	O# & PALLET COUNT
-MUST NOTIFY MoLo 24 HOURS IN ADVANCE IF DELIV	/ERY 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	dity Details												
Handlin	Handling Unit		Pieces		Description	Description Dimensions O		Тетр	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	-
31		0		No	DRY	0 L x 0 W x 0 H in	No	No					43,568 lb
Addi	tional Det	ails Lo	oad On: P	allet									
Total HU	: 31			Total Pcs	: 0		Total (Cmdty: 1		Total V	Vgt: 435	68 lb	

Stop 2 - Delivery	
Shaws Market 205 Spencer Drive, Wells, ME 04090	Special Reqs: Food Grade Trailer;
Date/Time: 6/23/2025 06:45 Scheduling: Appointment Loading Type: Live Pallet Count: 0	

PU #: CS00012069960002 Ord #: 0001037725 BOL #: CS0001206996 PO #: 971139 Appt #: 858101755	
Delivery Instructions:	
Facility Notes:	

Commo	dity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	OD	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp		
31		0		No	DRY	0 L x 0 W x 0 H in	No	No					43,568 lb	
Addi	tional Det	ails Lo	oad On: P	allet										
Total HU: 31 Total			Total Pcs	ll Pcs: 0			Total Cmdty: 1			Total Wgt: 43568 lb				

Carrier Cost Date: 06/20/2025 12:30 CST											
Cost Type	Currency	Cost Per	Units	Total Cost							
Flat Rate	USD	\$1,150.00	1	\$1,150.00							
Total Cost				\$1,150.00							

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

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OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Must Arrive By: 06/23/2026 Manhattan #. C50001206996	The preserve described believe, in spectrum pred refere, reverse as used (reverse at reduction of course) and the control of the course of the	o Solutions LLC	[[10]	Description Description Feet		BONES/CHEWS ETC FOR DOGS SUBS CL 125,00		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50	BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00	FEED ANIMAL/FISH/POULTRY CL 60.00	Cube 1,527.54 V	By Agent or Driver	
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WELLS

FED ID# 041-12-3420

02:44:43 June 24, 2025

Receipt #:	6672435d-c2d8- 4589-a1b6-b9a9b47bcb65
Location:	SHAWS CP WELLS ME
Work Date:	2025-06-23
Carrier:	ROYAL 3 INC
Dock:	GROCERY 2
Door:	7
Purchase Orders	Vendor
971139	BLUE BUFFALO
Total Finished Pallets:	44
Total Case Count:	3677
Trailer Number:	10473
Tractor Number:	
BOL:	
Comments:	LUMPER FEE
Canned Comments:	
Base Charge:	320.00
Payment Processing Fee:	10.00
Convenience Fee:	0.00
Total Cost:	330.00
Payments:	Amount
CapstonePay- 37173731	\$330.00
Total Payments	\$330.00

Page 5 of 7 WHEE BL 1373094-1 Arrival Date	Ship Data 6/22/2025 0/dr Data 6/19/2025 Rote	Triefic Contractor	groad to entry to destination. If on tar routs, or observing to building the conditions on the back henced, which are hencedy why obthe charges, and the transportation contrast oridenced by PONumber.	971139 Shinora Reference Ninnives	0001037725 Gross Weight "The Paper Bags, Plane Park, Plane in Bas	2344 Section 10 and 10	 284 Water Proprietation Control of the second strain the proprietation of the second strain the second strain the second strain s	516 Subject applied ap	1.76 728 Teaction the compare shall state the following statement. The following statement. The following statement. The following statement. The following statement.	0.00 1454 le: 110	39.14 1501	Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112	
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Page	13730 Arrival Date 6/22/20 Order Date	6/19/202 Route Truckloa Freight Charge Prepaid COD Amount:	grees to carry to di luding the conditio	PO Number 971139 Shipper's Refer	Gross Weig in Ibs.			79.69		31.88 ine: 200	42.50 ine: 190	alo PO Bo	
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Buinner	Shipere Instruction OSD Issues Contact: BlueBuffaloOSD@ch 866-293-8750	Must Arrive By: Manhattan #:	OPT FACKING LISC: UUSLL91294 Ages whoosing marks, constraint and destand as shown all the conditions not prohibited by law, whether printed as . as agent for the disclored shipper/constigner, has no liability	lutions LLC ProNumber		set 2026103	602 CS/3 2026091	BLUE Nudg Jrky Ckn Dg 10oz CS/6 PDQ Cust Item lot 20260821MU QTY EA	MU QTY	BLUE Nudg Jrky Duck Dg 10oz PDQ6/HSC1 Cust Item 32040313 lot 20260822MS Q	BLUE Nudg Grill Steak Dg 10oz PDQ6/HSC1 Cust Item 32040308 lot 20260901MS Q		
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Page 6 of 7	Arrival Date Arrival Date Ship Date 6/12/2025 0/4tr Date 6/19/2025 Forte	7 régist Charge Prepaid COD Annouit: COD Annouit: e e ma conditione de na requis, contente o transie de annouite de na requis, contente o transiero and annouite annouite contente o	own vimiges, and the transportation contract evidenced by PO Number	971139 hipper's Reference Number	0001037725 Gross Weight * The Paper Bags, raise Pauls, rate in Ibs. Suppeare couldman to the	1519	9114	200 Stores sectors of Continuous of september 10 channels of the sector sector sector as the continue when sectors are as continue when sectors are as a 3038 Breatter and and sectors of the sector sector and and a sector sector and a sector sector and a sector sector and a sector provide a sector sector and a sector for the sector sector sector and a sector sector sector sector sector for the sector sector sector sector sector sector sector for the sector sector sector sector sector sector sector sector sector for the sector secto	CL	ets 35	Blue Burfialo PO Box 112 Minneegoolis, MNN 55440-0112 CC 141 : 6-23-25 6:45 AA CF 0UT: 6-24-25 2:40 AM	
Shiper hermating Shiper hermating OSD Issues Contract	BlueBuffalooSD@chrobinson.com 866-293-8750 00000000000000000000000000000000000	Must Arrive By: 06/23/2025 Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the second denoted below. Prophy Charge Repeared denoted below. Total processing of the	DJM Logistics LLC dba Molo Solutions 11 C	Lond#		BLUE Chick & BROWN RICE Pup ISLB Cust Item 32020725 lot 20260725D1 QTY EA 98.00 Line: 140 BLUE Chick BRN RICE WGT CONTROL ISLB GLIST Item 32020725 Let 202581 act 2025 CTV	BLUE Adit Ckn & BR 15#Dg Cust fitem 32020727 lot 20261021D5 OTY FA 588 00 1 ine- 460	BLUE LAMB AND BROWN RICE Adit 15LB 9.39 Cust liem 32020941 lot 20260808AH1 GTY EA 98.00 Line: 170	Cust litem 32020941 lot 20260810AH2 QTY EA 98.00 Line: 170	ALBERTSONS COMPANIES TOTAL Cases 3,677 Total Pallets 35 POH # companies noved 56 000 Companies 100 Companies 100 Companies noved 56 000 Companies 1000 Companies 1000 Companies 1000 Companies noved 56 000 Companies 1000 Co	DATE 67375 DATE 67375 DATE CHE. CHE.	
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	uffalo CO. PA aylor Logistics, Inc. Moo Mossic Lake Road	A deal for the Shipper/Consignor volues name appears below Ship To Shaws Grocery Wells A sub, of Albertsons 205 Spencer Drive Wells, ME 04090 USA	The property described below deliver to another carrier on the agreed to by the shipper and a this bill of lading is between the	Vehicle Number H10473	Para 0182711	06	45	4	112 0	29		For the Account of: Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112	we received the above in good order. Date: wr. Above shippers Ref and Whse BU. nur	