



INVOICE

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

Route # 2002102169

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 364 Miles

of Stops: 2

Origin

Jessup, PA 18434

Destination

Wells, ME 04090

Date: 6/22/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: PHIL VUKOVIC

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

Date/Time: 6/22/2025 17:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: Food Grade Trailer;

Pallet Count: 0

PU #: CS00012069960001

Ord #: 0001037725

BOL #: CS0001206996

PO #: 971139

Pick Up Instructions: DRIVER MUST BE WILLING TO HAUL UP TO 44.5LBS, NO COMPENSATION WILL BE GIVEN FOR WEIGHT DISCREPANCY

FOOD GRADE SHIPMENT Trailer must be clean, odor 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 BE ABLE TO SCALE. NO COMPENSATION WILL BE GIVEN FOR EXTRA WEIGHT

-DRIVER MUST ARRIVE WITH 3 LOAD BARS AND STRAPS

-DRIVER OR DISPATCH MUST CONFIRM EMPTY TWO HOURS BEFORE PICK UP TO MOLO

-DRIVER MUST BE FRESH ON HOUR OR ENSURE ENOUGH HOURS TO MAKE SUCCESSFUL DELIVERY

-DETENTION ELIGIBILITY FOR PICK UP AND DELIVERY:

-Begins 3 Hours after appointment

-MACROPOINT REQUIRED FOR DETENTION AND TONU REIMBURSEMENT

-All accessories & paperwork must be submitted within 48 hours in order to be reimbursed.

-IF LATE TO PICK UP OR DELIVERY THERE IS A \$200 LATE FEE

-MUST CONFIRM BOL AND RATE CON INFO MATCH PO# & PALLET COUNT

-MUST NOTIFY MoLo 24 HOURS IN ADVANCE IF DELIVERY APPOINTMENT CAN'T BE MADE: 847-306-3557

/tracking@shipmolo.com

-FAILURE TO NOTIFY OUTSIDE OF 24 HOURS WILL RESULT IN \$150 RATE DEDUCTION

-TANDEMS MUST BE ALL THE WAY BACK TO DELIVER

-PARTIALS MUST BE TAIL LOADED

-SEAL MUST ARRIVE IN TACT

Driver must submit paperwork within 48 hours or detention may be denied. Detention does not apply for fcfs. Accurate in/out times must be provided or detention will be denied

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										
31		0		No	DRY	0 L x 0 W x 0 H in	No	No					43,568 lb

Additional Details | Load On: Pallet

Total HU: 31

Total Pcs: 0

Total Cmdty: 1

Total Wgt: 43568 lb

Stop 2 - Delivery

Shaws Market
205 Spencer Drive,
Wells, ME 04090

Date/Time: 6/23/2025 06:45

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Special Reqs: Food Grade Trailer;

PU #: CS00012069960002 Ord #: 0001037725 BOL #: CS0001206996 PO #: 971139 Appt #: 858101755	
Delivery Instructions:	
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										
31		0		No	DRY	0 L x 0 W x 0 H in	No	No					43,568 lb
Additional Details Load On: Pallet													
Total HU: 31				Total 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

WHSE B/L

1373094-1

Arrival Date

6/19/2022

Truckload

Dronid

carry to destination

Webb's Number	Order	Order	SCAC	PO Number
Ship	Vendor Ship Point #	Pro Number	Local	Shipper's Reference
SN	Quantity	Item Number	Description	Lot Number
0182711	CA	10840243148704 804459	WILD Adlt Salm 4.5#Dg Cust Item 32020121 lot 20261005AH3 QTY EA 84.00 Line: 120	971139 00010377 Gross Weight in lbs
92	CA	10840243151186 804753	Tastifis Adlt Cat Tuna Pure 3oz Pch Cust Item 32060037 lot 20260803AX QTY EA 1,104.00 Line: 240	25.76 10.98 206
98	CA	10840243154583 805167	BLUE Adlt Salm 5#Dg Cust Item 32020100 lot 20260816D3 QTY EA 294.00 Line: 90	92.99 147
119	CA	10859610007476 800442	BLUE HR SR CKN 12.5OZDG Cust Item 32010583 lot 20280212U QTY EA 1,428.00 Line: 60	30.00 111
84	CA	10859610007643 800449	WILD Adlt Ckn 5.5oz Cat Cust Item 32060421 lot 20280106DB QTY EA 2,016.00 Line: 260	22.17 6
14	CA	840243104888 800188	BLUE SB ADLT CKN & BR 15#Dg Cust Item 32020149 lot 20261011AH1 QTY EA 14.00 Line: 130	0.67

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Refund Whse B/L number must appear on all freight bills.

WISSE BV					
1373094-1					
Arrival Date					
Ship Date					
6/22/2025					
Order Date					
6/19/2025					
Route					
Truckload					
Freight Charge					
Prepaid					
COD Amount:					

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 06/23/2025
Manhattan #: CS0001206996
SAP Packing List: 0081191594

As Agent for the Shipper/Consignor whose name appears below

Shaws Grocery Wells A sub. of Albertsons
205 Spencer Drive
Wells, ME 04090 USA

[illegible][illegible]

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: _____

By: _____
Carrier _____ Agent or Driver _____

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

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

Uniform Straight Bill of Lading

Page 1 of 7

Ship From:

Blue Buffalo CO. PA
c/o Taylor Logistics, Inc.
1350 Moosic Lake Road
Jessup, PA 18434

As Agent for the Shipper/Consignor whose name appears below:

Shaws Grocery Wells A sub of Albertsons
205 Spencer Drive
Wells, ME 04090 USA

Shipper Instructions

OSD Issues Contact:
BlueBuffaloOSD@robinson.com
866-293-8750

Must Arrive By: 06/23/2025
Manhattan #: CS0001206996
SAP Packing List: 0081191594

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) packed, consigned and destined as shown below, which said carrier agrees to carry to destination, if not in route, or otherwise to transport to destination, on the terms and conditions set forth herein, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and consignee, and the carrier, and the shipper and consignee acknowledge that White Logistics Inc., as agent for the shipper and consignee, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
H10473		DIM Logistics LLC dba Molo Solutions LLC		DML		971139	
Seals		Vendor Ship Point #		Load#		Shipper's Reference Number	
0182711				505874		0001037725	
Item	Quantity	Item Number	Lot Number	Description	Pro Number	Shipper's Gross Weight in lbs.	Shipper's Net Weight in lbs.
119	CA	10840243104939 800195		BLUE HR Ckn 12.5ozDg Cust Item 32010508 lot 20280203U QTY EA 1,428.00 Line: 30		29.75	1115
119	CA	10840243104960 800199		Turk MEATLOAF DINNER 12/12.5 OZ Cust Item 32010508 lot 20280228U QTY EA 1,428.00 Line: 40		30.00	1114
119	CA	10840243105219 800237		BLUE BSTEWE BEEF 12/12.5 OZ Cust Item 32010538 lot 20280216U QTY EA 1,428.00 Line: 50		30.00	1114
25	CA	10840243120373 801498		BLUE DD CIG NYStrip 12.5oz Cup Dg Cust Item 32010123 lot 20260724AR QTY EA 300.00 Line: 20		22.50	66
60	CA	10840243122506 801669		BLUE SS Adlt Ckn & BR 5/5# Cut Cust Item 32070666 lot 20260814D4 QTY EA 300.00 Line: 300		104.03	1500
90	CA	10840243130570 802315		WILD Adlt Indr Ckn 4/4#Cat Cust Item 32070235 lot 20261023D4 QTY EA 360.00 Line: 270		92.81	1440

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: _____ By: _____ Agent or Driver: _____

Carrier Above shipper Ref and WBL number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 6 of 7

Buffalo CO, PA
 550 Moosic Lake Road
 Jessup, PA 18434

Shippers Instructions
 OSD Issues Contact:
 BlueBuffaloSD@chobinson.com
 866-293-8750

As Agent for the Shipper/Consignee whose name appears below
 Ship To:
 Shaws Grocery Wells A sub. of Albertsons
 205 Spencer Drive
 Wells, ME 04090 USA

Must Arrive By: 06/23/2025
 Manhattan #: CS0001206996
 SAP Packing List: 0081191594

The property described below, in apparent good order, except as noted (contents and condition of packages of packages unknown) marked, designated, and described as shown below, which said carrier appears to carry or deliver, if in cargo, or otherwise to be delivered, is hereby acknowledged by the shipper and accepted for transportation by the carrier, and the carrier is not liable for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

Vehicle Number		Carrier	PO Number	SCAC	Shipper's Reference Number
H10473		DIM Logistics LLC d/b/a Molo Solutions LLC	971139	DJML	0001037725
Sash 0182711		Vendor Ship Point #	Lead	505874	0001037725
Item	Quantity	Item Number	Lot Number	Description	Unit of Measure
98	CA	859610000036	800148	BLUE CHICK & BROWN RICE Pup 15LB	4.70
Cust Item 32020725 lot 20260725D1 QTY EA 98.00 Line: 140					
98	CA	859610000043	800149	BLUE CHICK/BRN RICE WGT CONTROL 15LB	4.70
Cust Item 32020726 lot 20260818D5 QTY EA 98.00 Line: 150					
588	CA	859610000098	800153	BLUE Adit Ckn & BR 15#Dg	28.18
Cust Item 32020727 lot 20261021D5 QTY EA 588.00 Line: 160					
196	CA	859610000357	800169	BLUE LAMB AND BROWN RICE Adit 15LB	9.39
Cust Item 32020941 lot 20260808AH1 QTY EA 98.00 Line: 170					
800169				Cust Item 32020941 lot 20260810AH2 QTY EA 98.00 Line: 170	
<p>***** END-OF-ORDER *****</p> <p>Total Eaches 3,677 Total Cases 3,677 Total Pallets 35</p>					

For the Account of:
 Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112
 CHECK 11:26-23-25 6:45 AM
 CHECK 06/24-25 2:40 AM

Signature of Shipper: _____
 Signature of Carrier: _____

Carrier: Above shippers Ref and White BL number must appear on all freight bills

WHSB/L	1373094-1
Arrival Date	
Ship Date	6/22/2025
Order Date	6/19/2025
Route	
Truckload	
Freight Charge	Prepaid
COB Amount	

Shippers Instructions
 OSD Issues Contact:
 BlueBuffaloOSD@chrobinson.com
 866-293-8750

Must Arrive By: 06/23/2025
 Manhattan #: CS0001206996
 SAP Packing List: 0081191594

Buffalo CO, PA
 Taylor Logistics, Inc.
 20 Moosic Lake Road
 Jessup, PA 18434

As Agent for the Shipper/Consignor whose name appears below
 Ship To

Shaws Grocery Wells A sub. of Albertsons
 205 Spencer Drive
 Wells, ME 04090 USA

The goods described below, in apparent good order, except as noted (contents and condition of contents of containers of goods are not guaranteed by the shipper or consignee), are hereby delivered to the consignee by the shipper and accepted by the consignee for delivery to the consignee. The shipper and consignee agree that the bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		DIM Logistics LLC dba Molo Solutions LLC		SCAC		PO Number	
H10473		0182711		Vendor Ship Point #		DJML		971139	
Seals				Pro Number		Load#		Shipper's Reference Number	
H/M		Quantity		Item Number		Description		Lot Number	
90	CA	10840243130617 802319		WILD ADLT SALM 4#CAT Cust Item 32070240 lot 20261020D3 QTY EA 360.00 Line: 280		92.81	1440		
45	CA	10840243130631 802321		WILD Mat Ckn 4/4#Cat Cust Item 32070367 lot 20260907L QTY EA 60.00 Line: 290		46.41	720		
112	CA	10840243131096 802375		BLUE HBr Pmpkn & Cinn 16ozDg 4ct Case Cust Item 32040386 lot 20260704AP QTY EA 448.00 Line: 210		84.67	448		
56	CA	10840243144102 803949		BLUE LPF Adlt HW Ckn & BR 5H Dg 3ct Cust Item 32020073 lot 20260721AH3 QTY EA 168.00 Line: 80		58.45	840		
196	CA	10840243144119 803950		BLUE LPF SB Adlt Ckn 5H Dg 3ct Cust Item 32020114 lot 20261011AH4 QTY EA 588.00 Line: 310		204.58	2987		

Subject to Section 7 of Conditions of Sale, the goods are delivered to the consignee in the condition in which they are received by the shipper. The shipper is not responsible for any loss or damage to the goods in transit. The consignee is responsible for any loss or damage to the goods after receipt. The shipper is not responsible for any loss or damage to the goods after receipt. The consignee is responsible for any loss or damage to the goods after receipt.

For the Account of:
 Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

By: _____ Agent for: _____ Carrier: _____

As received the above in good order. Date: _____

As received the above in good order. Date: _____