



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: R98194
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		9850 Industrial Blvd, Lenexa, KS 66215, USA - 1101 Dexter St, Prescott, WI 54021, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 2002108034

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 481 Miles

of Stops: 2

Origin

Lenexa, KS 66215

Destination

Prescott, WI 54021

Date: 6/26/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Dispatch Dispatch

Phone: +16304857370

Email: Dispatch@royal3inc.com

Total Rate: \$1,000.00 USD

Notes: **Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before leaving the shipping location, if all POs are not requested, this may result in a rate reduction**

Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

**LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)

IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD**

*** If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay***

Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

Must communicate any delays in transit to the booking rep AND tracking@shipmolo.com.

The trailer must be clean, odor-free, and have no previous HAZ MAT load. The trailer must be sealed. No other product can be added.

FOOD GRADE SHIPMENT Trailer - TEMP RANGE XX-XX Fahrenheit.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure the product does not shift in transit.

If a supplier/pickup DC refuses to allow a driver onto the dock to verify case/pallet counts, make sure the BOL is noted with Shipper Load & Count (SLC) or Said to Contain (STC) per industry standard. If you are not allowed on the dock, ensure SLC or STC is written on the BOL before loading your trailer.

*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC*****IF SHIPPER IS A UNFI FACILITY, LOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE SHIPPER. If the form is not filled out, DETENTION WILL BE DENIED. IF THE DRIVER IS NOT ABLE TO GET THE DETENTION FORM, THEN DRIVER MUST GET THE NAME OF THE PERSON THEY ARE SPEAKING TO" In order to be eligible for PICKUP DETENTION at a non UNFI facility, the driver must submit the BOL with in and out times signed by the shipper. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply.

All accessorial and paperwork must be submitted within 48 hours, or the carrier will not be reimbursed. Late fees/Missed appointments may be \$250-\$500.

****\$250-\$500 LATE/RESCHEDULING FEE IF WARRANTED****

Will/May take days to reschedule if late.

SEAL MUST BE INTACT AT DELIVERY. 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.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. On multi-stop loads, the seal will remain intact until the first delivery and the driver is responsible for sealing with a padlock to all further destinations. If the seal needs to be broken upon arrival at the 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.

Accessorials must be reported to MoLo within 72 hours with supporting documents included.

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

Shasta LENEXA KS
9850 Industrial Blvd.,
Lenexa, KS 66215

Special Reqs: Spotlight;

Date/Time: 6/26/2025 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 21

PO #: 4355826
EDI #: 4355826
Appt #: 29013588

Pick Up Instructions: **Driver is responsible for confirming all POs on the rate confirmation and making sure POs are loaded before leaving the shipping location, if all POs are not requested, this may result in a rate reduction**

Pallet count and weight might vary, driver must be able to scale up to legal weight - the driver must check POs to verify the correct product is loaded.

****LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)**

IF DRIVER IS NOT COMPLIANT WITH MACRO POINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD**

***** If the driver is late to pick up, they are responsible for late fees or rescheduling fees associated with the delay unless they can provide a valid reason for the delay*****

Drivers must verify the temperature of the freight that they are picking up. If the product is above/below the Bill of Lading temperature do not leave the premises or allow the product to be loaded onto the trailer.

The trailer must be clean, odor-free, and have no previous HAZ MAT load. The trailer must be sealed. No other product can be added.

FOOD GRADE SHIPMENT Trailer - TEMP RANGE XX-XX Fahrenheit.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure the product does not shift in transit.

If a supplier/pickup DC refuses to allow a driver onto the dock to verify case/pallet counts, make sure the BOL is noted with Shipper Load & Count (SLC) or Said to Contain (STC) per industry standard. If you are not allowed on the dock, ensure SLC or STC is written on the BOL before loading your trailer.

To be eligible for PICKUP DETENTION, the driver must submit the BOL with in & out times signed by the shipper.

THE CARRIER MUST REQUEST THE UNFI DETENTION FORM FROM THE SHIPPER AND RECEIVER BEFORE LEAVING OR DETENTION WILL BE DENIED. If the FACILITY refuses to provide a detention form, the carrier must provide the name of the person at the DC or detention will be denied.

All accessorial and paperwork must be submitted within 48 hours, or the carrier will not be reimbursed. Late fees/Missed appointments may be \$250-\$500.

****\$250-\$500 LATE/RESCHEDULING FEE IF WARRANTED****

Will/May take days to reschedule if late.

SEAL MUST BE INTACT AT DELIVERY. 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.

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. On multi-stop loads, the seal will remain intact until the first delivery and the driver is responsible for sealing with a padlock to all further destinations. If the seal needs to be broken upon arrival at the 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.

All accessorial and paperwork must be submitted within 48 hours or the carrier will not be reimbursed. Must communicate any delays in transit to the booking rep or tracking@shipmolo.com

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										
		2100		No	4355826	0 L x 0 W x 0 H ft	No	No					42,000 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 2100	Total Cmdty: 1	Total Wgt: 42000 lb

Stop 2 - Delivery	
UNFI Twin Cities 1101 Dexter Street N., Prescott, WI 54021 Date/Time: 6/27/2025 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: 21 PO #: 4355826 EDI #: 4355826 Appt #: 10072113	Special Reqs: Spotlight;
<p>Delivery Instructions: All drivers are advised to CHECK IN with receiving at least 30 minutes before their appointment time. Any loads that fail to check in BY their appointment time are disqualified from getting official detention forms, regardless of excuse.</p> <p>THE CARRIER MUST REQUEST A DETENTION FORM FROM THE SHIPPING/RECEIVING FACILITY BEFORE LEAVING OR DETENTION WILL BE DENIED. If the receiver refuses to provide a detention form, the carrier must provide a person's name at the DC or detention will be denied. Please ensure the driver requests a UNFI form from a UNFI dock supervisor or lead, NOT a capstone worker.</p> <p>Facility Notes: ***Driver must be on macropoint*****\$255 LATE/RESCHEDULING FEE IF WARRANTED** ***please allow up to 7 days for detention requests to process Will take days to reschedule if late.</p> <p>For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions. Carriers are NOT able to reschedule delivery appointments directly with the receiver.</p> <p>*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC*****</p> <p>In order to be eligible for PICKUP DETENTION, the driver must submit the BOL with in and out times signed by the shipper. Detention will begin 2 hours after the appointment time, and the driver must be checked in on time for detention to apply. Accessorials must be reported to MoLo within 72 hours with supporting documents included.</p>	

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										
		2100		No	4355826	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2100			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost Date: 06/26/2025 07:37 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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

Appointment: 06/26/2025		Arrival:		Page 1	
Date: 06/26/2025		SHIP FROM:		ISO #: 1326286 Bill of Lading #: 1326286	
Name: NATIONAL RETAIL BRANDS		SHIP TO:		CARRIER NAME: MOLO SOLUTIONS LLC	
Address: A DIVISION OF SHASTA BEVERAGES		Name: UNFI TWIN CITIES Location # 0019		Trailer Number: W97975	
9901 Widmer Road		Address: 1101 DEXTER STREET N		Seal Number(s): 0241678	
Lenexa KS 66215		City/State/Zip: PRESCOTT WI 54021		SCAC: MOLY	
		SPECIAL INSTRUCTIONS:		Pro Number 520	
		SCHEDULE APPTS BY EMAILING:		Appointment: 06/26/2025 12:00	
		TWCappts@unfi.com - MUST HAVE APPT		In 10:10 Out 11:10	
		REC HRS M-F 3AM-11AM/			
		PROTECT FROM HEAT!		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
CUSTOMER ORDER #: 4355826				Prepaid Collect X 3rd Party	
				<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
CARRIER INFORMATION					
HM	Quantity	UOM	WEIGHT	Item Number	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350
	500.00	CA	10000.00	73360	2/12PK 12OZ TRAY AND SHRINK
	1400.00	CA	28000.00	40120	LAC 2/12PK T&SHR SPK LIME
	200.00	CA	4000.00	12983	LAC 2/12PK T&SHR PAMPL/GFT
	21.00	EA	1344.00	886	3/8/12 OZ CAN TRAY AND SHRINK
					LAC 3/8/12 OZ CAN BLKRAZZERY
					PALLETS RENTED/PURCHASED
					CHEP PALLETS
NOTE: ALL PREPAID LOAD CARRIERS ARE RESPONSIBLE FOR LATE / MISSED APPOINTMENTS AND / OR FINES INCURRED AT DELIVERY.					
	2100.00		43344.00		GRAND TOTAL
The property described above is shipped under bill of lading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, unless otherwise noted. The carrier shall not be responsible for loss or damage to the property described above if the property is not properly secured, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT. The carrier shall not be responsible for loss or damage to the property described above if the property is not properly secured, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT. The carrier shall not be responsible for loss or damage to the property described above if the property is not properly secured, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT. The carrier shall not be responsible for loss or damage to the property described above if the property is not properly secured, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT.					
COD Amount: \$					
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>					
Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Shipped					
LOADED BY / DATE		Trailer Loaded: DATE: 06/26/25 TIME: 06:00		RECEIVED SIGNATURE: DATE / TIME: 4/26/25	
SHASTA SIGNATURE / DATE		DATE: 06/26/25 TIME: 06:00		CARRIER PER: 4/26/25	
This is to certify that the above named materials are properly secured, packaged, marked, and labeled in accordance with the applicable regulations of the U.S. DOT.					
CARRIER'S RESPONSIBILITY FOR LOSS OR DAMAGE TO THE PROPERTY DESCRIBED ABOVE IS LIMITED TO THE CARRIER'S LIABILITY UNDER THE U.S. DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE.					
CUSTOMER RESPONSIBLE FOR RETURN					
PALLETS					
By Driver / Pieces					
Property described above is received in good order, except as noted.					
PLANT					