



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100021
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		1012 2nd St, Corning, CA 96021, USA - 2100 Daniieldale Rd, Lancaster, TX 75134, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # 2002132781

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1852 Miles

of Stops: 2

Origin

Corning, CA 96021

Destination

Lancaster, TX 75134

Date: 7/8/2025

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: \$3,000.00 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

Bell Carter
1012 2nd St,
Corning, CA 96021

Special Reqs: Spotlight;

Date/Time: 7/8/2025 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

PO #: 4358601
PO #: 476993144
EDI #: 4358601
EDI #: 476993144
Appt #: 169674 & 169673

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										
		1092		No	4358601	0 L x 0 W x 0 H ft	No	No					17,623 lb

Additional Details Load On: Pallet												
		1092		No	476993144	0 L x 0 W x 0 H ft	No	No				17,610 lb
Additional Details Load On: Pallet												
Total HU: 0				Total Pcs: 2184				Total Cmdty: 2			Total Wgt: 35233 lb	

Stop 2 - Delivery

UNITED NATURAL FOODS WEST
2100 DANIELDALE RD,
Lancaster, TX 75134

Date/Time: 7/11/2025 04:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20

PO #: 4358601
PO #: 476993144
EDI #: 4358601
EDI #: 476993144
Appt #: 10110029

Special Reqs: Spotlight;

Delivery Instructions:

Facility Notes: ALL ACCESSORIALS MUST BE SUBMITTED WITHIN 48 HOURS FOR APPROVAL Stamped in and out times are required for detention. In the case where a stamp is not available, legible in and out times, as well as a signature and printed name from a dock employee will be reviewed on a case-by-case basis. Facial coverings mandatory upon check-in for entry to this facility**\$255 LATE/RESCHEDULING FEE IF WARRANTED** Will take days to reschedule if late.
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.

*****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*****

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.

"IF SHIPPER IS A UNFI FACILITY, MUST REQUEST DET FORM FROM FACILITY, IF FACILITY DOES NOT PROVIDE, THEN DRIVER MUST GET A NAME"

LOAD REQUIRES TECH TRACK-SUPER TRACKING. (15 Min Pings)IF DRIVER IS NOT COMPLIANT WITH MACROPOINT, THEY WILL NOT BE ABLE TO TAKE THIS LOAD***\$255 LATE/RESCHEDULING FEE IF WARRANTED** Will take days to reschedule if late.
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.

*****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*****

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.

"IF SHIPPER IS A UNFI FACILITY, MUST REQUEST DET FORM FROM FACILITY, IF FACILITY DOES NOT PROVIDE, THEN DRIVER MUST GET A NAME" Accessorials must be reported to MoLo within 72 hours with supporting documents included.

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										
		1092		No	4358601	0 L x 0 W x 0 H ft	No	No					17,623 lb
Additional Details Load On: Pallet													
		1092		No	476993144	0 L x 0 W x 0 H ft	No	No					17,610 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2184				Total Cmdty: 2		Total Wgt: 35233 lb			

Carrier Cost Date: 07/08/2025 07:51 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

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 accessorail or lumpner 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 accessorail 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

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE ORIGINAL

RECEIVED FROM: BELL CARTER FOOD, LLC
1012 SECOND STREET
CORNING, CA. 96021
530-824-2901

RECEIVED, subject to the
classifications and tariffs in effect
of the date of the issue of this Bill
of Lading.

ORDER NUMBER	169673 / SO	ORDER DATE	7/8/2025	SHIP DATE	7/8/2025
BILL OF LADING NUMBER	25073736	CUSTOMER REFERENCE	476993144	REQUESTED DELIVERY DATE	7/2/2025

The property described below, in apparent good order, except as noted (contents and conditions of contents in packages unknown), marked, consigned, and destined as indicated below, which said carrier (the
work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its
route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each
party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in
Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shippers hereby certify that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of
the shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

SOLD TO CONSIGNEE TO	FLAGSHIP FOOD GROUP UNFI-LANCASTER	CITY	LANCASTER
DELIVERY ADDRESS	2100 DANIELDALE RD.	STATE	TX
		ZIP	75134

DELIVERING CARRIER	CPU	SEAL NUMBER	4250392
TRAILER NUMBER	Freight Collect W97033	FREIGHT	Customer Pickup Freight Collect

Number of Packages	Item Number	Kind of Package, Description of Articles, Special marks, and Exceptions. (Canned Goods/ Canned Olives (STCC 20-391-11); (NMFC Items 73237 & 73238))	Weight (subject to correction)	Customer Item Number
10	E022413	New Pallet, 48 X 40 #1 Gma 4	330	
204	A000819	Md Ptd 24T/300 365 x68	5304	
136	A001131	Lg Ptd 24T/300 365 x68	3536	
272	A001732	Md Ptd Grn 12T/300 Whl Fo x136	3536	
480	A002876	Slc 24/2.25 365 x160	4560	
1092		TOTAL	17266	

UNFI-DALLAS
Cases Rcvd
PLAC REQ LOW LEFT 4 SIDES
PO# BC# LOCATION, PLTS #

Class: 65
NMFC: 73365-02

10-6-25
FORKLIFT DRIVER
CARRIER'S SIGNATURE
TRUCK INSPECTION

C.O.D. AMOUNT TO BE PAID BY: SHIPPER CONSIGNEE AMOUNT \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or
shipper's weight" note. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared
value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other
requirements of Uniform "Freight Classifications" Shipper's mark in lieu of stamp; not a part of Bill of Lading approved by the Interstate
Commerce Commission.

SHIPPER, PER
HF - 25
Revision Date:

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

STRAIGHT BILL OF LADING SHORT FORM NOT NEGOTIABLE ORIGINAL

RECEIVED FROM: BELL CARTER FOOD, LLC
1012 SECOND STREET
CORNING, CA, 96021
530-824-2901

RECEIVED, subject to the
classifications and tariffs in effect
of the date of the issue of this Bill
of Lading.

ORDER NUMBER	169674 / SO	ORDER DATE	7/8/2025	SHIP DATE	7/8/2025
BILL OF LADING NUMBER	25073737	CUSTOMER REFERENCE	4358601	REQUESTED DELIVERY DATE	7/2/2025

The property described below, in apparent good order, except as noted (contents and conditions of contents in packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippers hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee? For purposes of notification only.)

SOLD TO CONSIGNEE TO	FLAGSHIP FOOD GROUP UNFI-DAYVILLE				
DELIVERY ADDRESS	260 LAKE ROAD	CITY	DAYVILLE	STATE	CT ZIP 06241
DELIVERING CARRIER	CPU Freight Collect	SEAL NUMBER	4250392		
TRAILER NUMBER	W97033	FREIGHT	Customer Pickup Freight Collect		

Number of Packages	Item Number	Kind of Package, Description of Articles Special marks, and Exceptions. Canned Goods/ Canned Olives (STCC 20-391-11)- (NN/FC Items 73237 & 73235)	Weight (subject to correction)	Customer Item Number
10	E022413	New Pallet, 48 X 40 #1 Gma 4	330	
204	A000819	Md Ptd 24T/300 365 x68	5304	
136	A001131	Lg Ptd 24T/300 365 x68	3536	
272	A001732	Md Ptd Grn 12T/300 Whl Fo x136	3536	
480	A002876	Slc 24/2.25 365 x160	4560	

1092

TOTAL

17266

Drop Trailer (YES or NO) *N/A*
Pallets Rcvd. *7/14/25*
UNFI-DALLAS
Cases Rcvd *SLC*
Deliver Print *ACW*

PLAC REQ LOW LEFT SIDES
PO# BC# LOCATION PLTS #

Class: 65
NMFC: 73365-02

FORKLIFT DRIVER

CARRIER'S SIGNATURE

TRUCK INSPECTION

C.O.D. AMOUNT TO BE PAID BY:	SHIPPER	CONSIGNEE	AMOUNT \$
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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform "Freight Classifications" Shipper's imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of conditions of applicable bill of Lading if this shipment is to be delivered to the consignee without recourse of consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature Consignor)

SHIPPER, PER
HF - 25
Revision Date:

AGENT, PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)