



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: B100777
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		49th Rd S, Idaho Falls, ID 83401, USA - 300 2nd Ave S, Hopkins, MN 55343, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 2002140639

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1179 Miles

of Stops: 2

Origin

IDAHO FALLS, ID 83402

Destination

Hopkins, MN 55343

Date: 7/14/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$2,000.00 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

IDAHOAN FOODS
2177 WEST 49TH STREET,
IDAHO FALLS, ID 83402

Special Reqs: Spotlight;

Date/Time: 7/14/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 53

PO #: 01575000500
EDI #: 01575000500
Appt #: SO000120421

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**

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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										
		7161		No	01575000500	0 L x 0 W x 0 H ft	No	No					30,791 lb

Additional Details | Load On: Pallet

Total HU: 0		Total Pcs: 7161		Total Cmdty: 1		Total Wgt: 30791 lb	
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Stop 2 - Delivery

SUPERVALU HOPKINS
300 Second Avenue South,
Hopkins, MN 55343

Special Reqs: Spotlight;

Date/Time: 7/16/2025 06:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 53

PO #: 01575000500
EDI #: 01575000500
Appt #: 10118470

Delivery Instructions:

Facility 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.

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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 UNFI DETENTION 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, MUST REQUEST DETENTION FORM FROM FACILITY, 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.*****

The driver must ask for a UNFI dock supervisor or lead for detention form.

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. Please allow at least 72 hours for detention processing.

****\$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.

DRIVER MUST OBTAIN/ASK FOR A UNFI DETENTION FORM, WHICH WILL BE FILLED OUT BY RECEIVING FACILITY. *****

All loads are advised to CHECK IN with receiving at least 30 minutes before their appointment time" to all UNFI delivery locations.*****

Check times at UNFI Hopkins are when driver checks in at receiving, not when they hit the guard shack. All loads are advised to CHECK IN with receiving at least 30 minutes before their appointment time via the confirmation emails that scheduling sends out. Any loads that fail to check in BY their appointment time are disqualified from getting official detention forms, regardless of excuse.*****

A detention charge may be approved on inbound loads if all the following has occurred:a) Carrier has received time stamp from receiving office showing the driver arrived no later than the scheduled appointment time confirmed in the UNFI system.

b) Driver has not been released within set timeframe.

a. Roll off load (all on pallets) is not completed within 2 hours of scheduled appointment or arrival time, whichever is later.

b. Floor load is not completed within 4 hours of scheduled appointment or arrival time, whichever is later.

c. General Merchandise / Health Beauty Care load is not completed within 8 hours of scheduled appointment or arrival time, whichever is later.

c) Time needed to secure payment for offloading services does not count towards measurement of time for receiving load. Time stops when driver is notified from Capstone with amount due.

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										
		7161		No	01575000500	0 L x 0 W x 0 H ft	No	No					30,791 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 7161				Total Cmdty: 1		Total Wgt: 30791 lb			

Carrier Cost Date: 07/10/2025 09:45 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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 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	
<p>For standard pay (30 days from receipt of invoice):</p> <p>Please send invoices to: carrierinvoices@shipmolo.com</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p>	<p>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</p> <p>MoLo Solutions, LLC</p> <p>Attn: Purch Trans A/P</p> <p>PO Box 10048</p> <p>Fort Smith, AR 72917-0048</p> <p>Signed POD, invoice and all accessorial receipts must be submitted for payment.</p> <p>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</p>

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

Date 7/14/2025 1:42 PM

Page 1

Ship from Name Idahoan Foods - 49th St Whs Address 2177 W 49th S City/State/Zip Idaho Falls, ID 83402 SID SHP000082515 Tranzact Load #		Bill of lading number BOL000064916 	
Ship to Name SUPER VALU/L.A.W. WAREHOUSE Address 300 2ND AVENUE SOUTH City/State/Zip HOPKINS MN 55343 CID# C101974		Carrier name CUSTOMER PICKUP Trailer number W97031 Seal Number(s) 26892	
Third party freight charges bill to Name SUPER VALU, INC. AP TWO HARBORS Address P.O. BOX 210379 DALLAS, TX 75211 USA		SCAC PKUP Pro number	
Special instructions Deliver by: 07/17/2025 Consignee requires delivery appt.		Freight charge terms Prepaid _____ Collect <u>X</u> Third party _____ <input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Customer order information				
Customer order number	Pallets	Weight	Pallet/Slip Yes or No	Additional shipper info
15750005	52	30064	Y N	
GRAND TOTAL		30064		

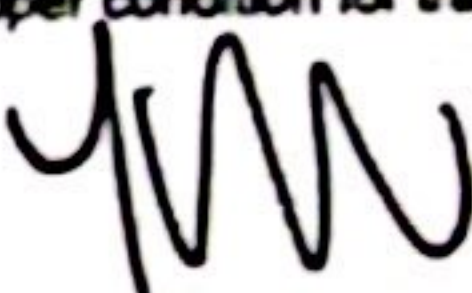

Carrier information				
Handling unit	Pallets		Weight	H.M. (x)
Qty	Type	Qty	Type	
See attached supplement page				
7129		52		31884
GRAND TOTAL				

Where the rate is dependant 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 _____ per _____.	Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
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Liability _____	Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____
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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 signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.  7.14.25	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards. 
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UNFI-HOPKINS

Drop Trailer (YES or NO?) _____

Receiver Print _____ Date _____

Cases Rcvd 7129 Pallets Rcvd 70

Cases Rcvd _____ Pallets Rcvd _____

Receiver Print Bob Schmitz Date 7-14-25

Drop Trailer (YES or NO?) _____

UNFI-HOPKINS

Time out
9:15am