



BILL TO: MOLO SOLUTIONS LLC 167 N GREEN ST SUITE 1400 CHICAGO, IL 60607 INVOICE DATE: 07/16/2025 INVOICE #: R101003 TERMS: NET 30 DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		6923 Lincoln Parkway, Fort Wayne, IN 46804-5677 - 6000 N Noah Dr, Saxonburg, PA 16056, USA			
		Freight Income	1	\$1,201.00	\$1,201.00

TOTAL

\$1,201.00

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, Book It Now System User Email: bookitnow@mastery.net Phone: Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation	Date: 7/15/2025
Route # 2002131035	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR	T
Distance: 319 Miles	Temp Setting:
# of Stops: 2	Carrier: Royal3 Inc
Origin	MC#: 944686
Fort Wayne, IN 46804-5677	DOT#: 2828543
Destination	Contact: Vlad
	Phone:
Saxonburg, PA 16056-9730	Email: vlad@royal3inc.com
	Total Rate: \$1,201.00 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	
SARATOGA POTATO CHIPS - Saratoga Ft Wayne - 01309455 6923 Lincoln Parkway, Fort Wayne, IN 46804-5677	Special Reqs: ;
Date/Time: 7/15/2025 09:00 Scheduling: Appointment	

Loading Type: Live Pallet Count: 0	
PO #: 7507155739	
EDI #: 10	
EDI #: 20	
EDI #: 30	
EDI #: 40	
EDI #: 50	
EDI #: 60	
EDI #: 70	
EDI #: 80	
EDI #: 90	
EDI #: 100 EDI #: 110	
EDI#: 110	
EDI #: 130	

Pick Up Instructions: ***DRIVER IS RESPONSIBLE FOR SECURING FREIGHT AT EACH STOP WITH STRAPS AND BARS. ***

DRIVER MUST TAKE PICTURE OF LOADS SECURED OR WE WILL NOT BE ABLE TO REIMBURSE ANY RESTACKS OR TOPPLED LOADS. If shipper does not allow driver to secure + take pictures you must call Molo immediately. If there is a restack at receiver and driver cannot provide pictures of secured load, we will not reimburse.

fines for late deliveries or non macropoint compliance*

***Driver must confirm all POs are loaded BEFORE LEAVING THE SHIPPER. If a PO has not been loaded, driver must call MoLo PRIOR to leaving the shipper. Driver must comply or there will be a \$500 missed PO fee. ***

Drivers are responsible for confirming all load details and double check the following information PRIOR to leaving shipper - destination, weight, temperature, PO and any other relevant information. If driver fails to confirm information, they are at risk of fines.

If there is multiple pickup stops driver is responsible for ensuring all PO's and pallets are loaded on trailer before leaving as well as confirming below pallet numbers match as well as if single/double stacked. Driver must let shipper know if there are multiple pickups so they can leave room on trailer. If driver does not let shipper know to leave space there may be fees. If facility is refusing to leave space call MOLO.

Detention only valid with written times and detention at receiver only valid if the out time is written in receiver stamp box by facility. MUST BE IN BOX. Expect detention request to take 1-2 weeks to hear back.

We do not reimburse detention for FCFS or appointments showing a window IE 0700-1400.

POD + documents and all accessorial request must be sent in within 72 hours. If any OSD are reported at receiver driver must call MoLo immediately. Please ensure receiver notates on bills if there is any shortages or damages.

Facility Notes: **V53 ONLY***** SWING DOORS ONLY***** POTATO CHIPS*** * LOW ALTITUDE ROUTE - MUST STAY UNDER 6000 FT IN ELEVATION **** NO FIBERGLASS ROOF*****FLOOR LOADED***

Shipping AddressSaratoga Potato Chips6923 Lincoln ParkwayFort Wayne IN 46804All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information.

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.Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease 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. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to 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

landlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Talinat	Description	Dimensions	0.0	Control	Setting	То	Тетр	Тетр	Trongint
		1764		No	10	0 L x 0 W x 0 H in	No	No					23,000 lb
Addi	itional De	etails Lo	oad On: F	Pallet									
		0		No	40	0 L x 0 W x 0 H in	No	No					1 lb
Addi	itional De	etails Lo	Dad On: F	Pallet									
		0		No	60	0 L x 0 W x 0 H	No	No					1 lb
Addi	itional De	etails L	Dad On: F	Pallet		in							
		0		No	70	0 L x 0 W x 0 H	No	No					1 lb
۸ddi			Dad On: F			in							2.15
Auui						0 L x 0 W x 0 H							
		0		No	80	in	No	No					1 lb
Addi	itional De	etails Lo	oad On: F	Pallet									
		0		No	90	0 L x 0 W x 0 H in	No	No					1 lb
Addi	itional De	etails Lo	oad On: F	Pallet									
		0		No	100	0 L x 0 W x 0 H in	No	No					1 lb
Addi	itional De	etails Lo	oad On: F	Pallet									
		0		No	110	0 L x 0 W x 0 H in	No	No					1 lb
Addi	itional De	etails Lo	oad On: F	Pallet									
		0		No	120	0 L x 0 W x 0 H in	No	No					1 lb
Addi	itional De	etails Lo	Dad On: F	Pallet									
		0		No	130	0 L x 0 W x 0 H	No	No					1 lb
Addi	itional De	etails L	Dad On: F			in							
				No	30	0 L x 0 W x 0 H	No	No					1 lb
						in	INU	NU					TID
Addi	itional De	etails Lo	oad On: F	Pallet									

Image: Noise of the second	Addi	tional Det	ails Lo	oad On: P	allet							
·			0		No	50	No	No				1 lb
Total HU: 0 Total Pcs: 1764 Total Cmdty: 13 Total Wgt: 23012 lb	Addi	tional Det	ails Lo	oad On: P	allet							
	Total HU	: 0			Total Pcs	: 1764	Total	Cmdty: 13	Total \	Ngt: 230	12 lb	

Stop 2 - Delivery	
Saxonburg DC 6000 North Noah Drive, Saxonburg, PA 16056-9730	Special Reqs: ;
Date/Time: 7/15/2025 23:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	
PO #: 7507155739 EDI #: 10 EDI #: 20 EDI #: 30	
EDI #: 50 EDI #: 40 EDI #: 50	
EDI #: 60 EDI #: 70 EDI #: 80	
EDI #: 90 EDI #: 100	
EDI #: 110 EDI #: 120	
EDI #: 130 Appt #: 5317299991173495	

Delivery Instructions: **IMPORTANT**

UPON ARRIVAL AT RECEIVER, DRIVER MUST REQUEST TO BE NOTIFIED OF A LOAD SHIFT/RESTACK. IF LOAD SHIFT/RESTACK OCCURED, DRIVER IS REQUIRED TO TAKE PHOTOS OF PRODUCT. WITHOUT PHOTOS SHOWING PROOF OF SHIPPER ERROR, REIMBURSEMENT WILL BE DENIED.

\$250 rescheduling fee if warranted

For any issues regarding delivery appointments, including rescheduling or delays, the carrier must contact MoLo Solutions ASAP. Carriers are NOT able to reschedule delivery appointments directly with the receiver.

Facility Notes:

Commodity Details													
Handling Unit Pieces		Hazmat	nat Description Dime	Dimensions OD	OD		Temp	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	-
		1764		No	10	0 L x 0 W x 0 H in	No	No					23,000 lb
Addi	tional Def	tails Lo	ad On: P	allet									

Additior	nal Details Load			in					
	0	No	130	0 L x 0 W x 0 H	No	No			1 lb
Additior	nal Details Load			in					
	0	No	120	0 L x 0 W x 0 H	No	No			1 lb
Additior	nal Details Load	On: Pallet	1						
	0	No	110	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet							
	0	No	100	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet							
	0	No	90	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet							
	0	No	80	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet					 	 	
	0	No	70	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet					 	 	
	0	No	60	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet					 	 	
	0	No	50	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet					 	 	
	0	No	40	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet					 	 	
	0	No	30	0 L x 0 W x 0 H in	No	No			1 lb
Additior	nal Details Load	On: Pallet							
	0	No	20	in	No	No			1 lb

Carrier Cost Date: 07/15/2025 07:08 CST							
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$1,201.00	1	\$1,201.00			
Total Cost	Total Cost						

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



