



**Bill to:**  
MOLO SOLUTIONS, LLC  
120 N RACINE STE 230,  
Chicago,  
IL,  
60290

Invoice Date: 05/23/2023  
Invoice #: 2000827582  
Terms: NET 30  
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		440 MCGHEE RD., WINCHESTER, VA 22603 - 5259 West 500 North, McCordsville, IN 46055, USA			
			1	1000	1000

TOTAL
1000

**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 10048  
Fort Smith, AR 72917-0048



**MoLo**  
An *ArcBest* Truckload Service

Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo rep, Brandon Friedman  
**Email:** brandon.friedman@shipmolo.com  
**Phone:** +16157014616 Ext. 4616  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000827582

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 510 Miles  
**# of Stops:** 2

Origin

**WINCHESTER, VA 22603**

Destination

**McCordsville, IN 46055-5552**

**Date:** 05/22/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Vlad

**Phone:**

**Email:** gabe@royal3inc.com

**Notes:**

**Total Rate:** \$1,000.00 USD

#### 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

**MONOFLO INTERNATIONAL INC**  
**440 MCGHEE RD,,**  
**WINCHESTER, VA 22603**

**Date/Time:** 05/22/2023 08:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**PU #:** 185590

**Work:** No Touch

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:** NO ROLL UP DOORS!!

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PO Box 10048  
Fort Smith, AR 72917-0048



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### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Plastic Totes	30,000 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**Walmart Ecomm IND3 C/O Monoflo Tote Delivery**  
5259 W 500 N,  
McCordsville, IN 46055-5552

**Date/Time:** 05/23/2023 14:30 - 16:30

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Work:** No Touch

#### Special Reqs:

**Delivery Instructions:** DO NOT ARRIVE BEFORE 1430

**Facility Notes:** Monoflo deliveries - dock doors 225-228  
(separate part of building from Walmart)

DO NOT drop trailer

Delivery Window

1430-1630 m-f

If late and ETA is past 1630, they not arrive to delivery facility and wait for further instructions on when to deliver.

DO NOT ARRIVE BEFORE SCHEDULED DELIVERY TIME -  
DO NOT ARRIVE MORE THAN 30 MINUTES EARLY TO  
DELIVERY - IF STRICT DELIVERY WINDOW IS NOT  
ADHERED TO CARRIER MAY BE SUBJECT TO A \$250  
RATE REDUCTION

DO NOT ARRIVE EARLY ON SATURDAYS

Please PROVIDE DRIVER NAME AND PHONE # PRIOR TO

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



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PICK UP

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Plastic Totes	30,000 lbs		No	No				No			

Additional Details | Load On: Pallet

### Carrier Cost Date: 5/22/2023 09:17 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1.00	1000.0	\$1,000.00
Total Cost				\$1,000.00

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



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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 TWENTY-FOURS (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 or they will not be reimbursed. 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' 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](mailto: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](mailto: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.**

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Please sign and return to MoLo

MONOFLO INTERNATIONAL, INC.  
440 MCGHEE ROAD  
WINCHESTER, VA22603  
PHONE: 540-665-1691

line tot wt

<b>BILL OF LADING</b>	104111-MI	5/22/2023
CARRIER: ARCBEST		
FOB: _PREPAID&ADD		

Page 1

**CONSIGNEE TO: WAL002**  
WAL-MART-ECOMM DC-IND3-MCCORDSVILLE  
5259 W 500 NOTHER  
MCCORDSVILLE IN, 46055  
UNITED STATES OF AMERICA

**SOLD TO: WAL002**  
WAL-MART DISTRIBUTION  
ASSET PAYABLE MS0845  
1301 SE 10TH STREET  
BENTONVILLE, AR 72716  
UNITED STATES OF AMERICA

Pack Slip #	142926-MI	FOB:	_PREPAID&ADD
Ship Via:	ARCBEST	PO #	37069137

NMFC Information		Total Skids	Total Pcs	Total Weight
NMFC Code: 156600 - PLASTIC ARTICLES NMFC Class: 250		15	600	4,935 Lbs
SO 6545-325-G2-HC-T02-IND3-GRY 647-SEQLBL-PL PAL NOSBPK_40				
IND3				
NMFC Code: 156600 - PLASTIC ARTICLES NMFC Class: 250		11	440	3,619 Lbs
SO 6545-325-G2-HC-T02-IND3-GRY 647-SEQLBL-PL PAL NOSBPK_40				
IND3				

5 23 23  
Door # 225

Arrival Time	2023/05/22 12:34:49.00
Release Time	2023/05/22 13:23:53.00
Trailer #	305799
Tracking #	185590
Seal #	8494116

Signature

DRIVER RESPONSIBLE FOR SECURING LOAD LOCKS OR STRAPS PRIOR TO EXITING MONOFLO.  
ANY DAMAGE TO PRODUCT IS DRIVER'S RESPONSIBILITY.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the 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.

Trailer Loaded: Freight Counted:  
☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/pieces

Total Skids	26
Total Weight	8,554

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. Property described above in apparent good order, except as noted (contents & conditions of contents of packages unknown), marked, consigned & destined as shown above, which said company (the word company 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 at said destination, if on its own railroad, waterline, highway route or routes, or within the territory of its highway operations 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 or 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 of the conditions not prohibited by law, printed or written or herein contained, which are hereby agreed to by the shipper, and accepted for himself and his assigns.

BOL Number: 104111-MI





ulp ID: **305799**

Status: **MT**

ulp Arrival: **05/23/23 15:37**

Temp1:

rrler: **FEDEX**

Temp2:

al: **8494116**

Temp3:

seal:

Fuel Lvl:

or/Zone: **Dock Door 225**

Dept:

l Date:

Type: **53SK**

ave read and understand the posted copy of Wal-Mart's:  
pointment / Drop Rules and Regulations

ver Signature: \_\_\_\_\_



livery:

DC:

**7552**