

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



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

Work: No Touch

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.

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 Special Reqs: Pick Up Instructions: Facility Notes: NO ROLL UP DOORS!!

MoLo Solutions, LLC Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048



Commod	lity D	etails
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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 SATRUDAYS

Please PROVIDE DRIVER NAME AND PHONE # PRIOR TO



PICK UP

Comn	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			
Addit	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



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'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

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:

- 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
- 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	

MONOFLO INTERNATIONAL, INC. 440 MCGHEE ROAD WINCHESTER, VA22603

PHONE: 540-665-1691

CONSIGNED TO: WAL002

WAL-MART-ECOMM DC-IND3-MCCORDSVILLE 5259 W 500 NOTHER MCCORDSVILLE IN, 46055 UNITED STATES OF AMERICA

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

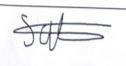
Page

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&A	DD				
Ship Via:	Ship Via: ARCBEST		PO#	PO# 37069137				
NMFC Infor	rmation		Т	otal Skids	Total Pcs	Total We	ight	
	2: 156600 - PLASTIC ARTICLES 45-325-G2-HC-T02-IND3-GRY 647-		PK_40	15	600	4,935	Lbs	
	2: 156600 - PLASTIC ARTICLES 45-325-G2-HC-T02-IND3-GRY 647-		PK_40	11	440	3,619	Lbs	

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



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: X By Shipper

Freight Counted: X By Shipper

Total Skids

By Driver

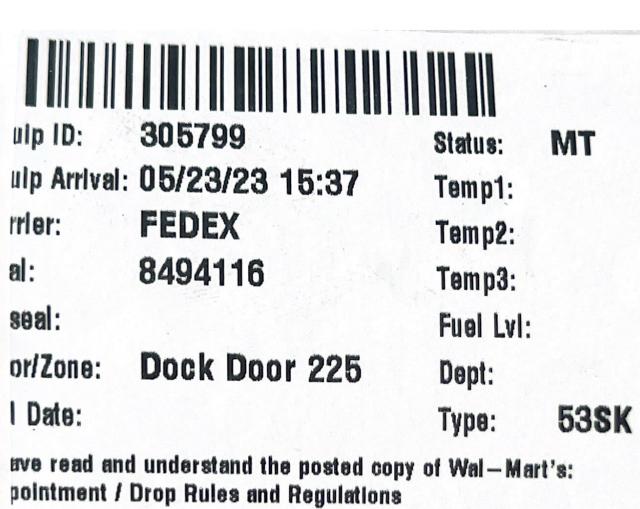
By Driver/pallets said to contain

Total Weight 8,554

26

By Driver/pieces

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to This is to certify that the above-named materials are properly classified, destribed by a facilities of a facilities of a facilities of 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 it's usual place of delivery at said destination, if on it's own railroad, waterline, highway route or routes, or in possession of the property under the contract) agrees to carry to its usual places on the route to said destination. It is mutually agreed as to each carrier of all or any of said 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 within the territory of its highway operations otherwise to deliver to another 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 portion of said property, that every service to be performed property over all or any portion of said route to destination, and as 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



ver Signature:



lvery:

DC:

7552