



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

Invoice Date: 05/25/2023
Invoice #: 2000798532
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		5250 W Cardinal Dr, Beaumont, TX 77705, USA - 1500 Indiana Street, Salem, VA 24153, USA			
			1	2600	2600

TOTAL
2600

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, Brenden Riley
Email: brenden.riley@shipmolo.com
Phone: +12244802506 Ext. 2506
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000798532

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1092 Miles
of Stops: 2

Origin

Beaumont, TX 77705

Destination

Salem, VA 24153-7058

Date: 05/23/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Sean Tomovic

Phone: +17083035150

Email: richard@rtbrz.com

Notes: 75 dollar rate reduction every 2 hours for refusing electronic tracking from Dispatch to delivery (electronic tracking MUST BE INTEGRATED WITH MASTERMIND)

75\$ for every missed pick-up and/or delivery appointment

SCORECARD/RATE REDUCTION: Customer is critical on On-Time to the minute Scorecards for both pick-up and delivery.

Carrier will need load locks or straps to secure the load.

DETENTION: Driver must call in 30 minutes prior to detention starting. Representative must send email to yokohama@arcb.com informing of detention at this time.

POD must be uploaded within 24 hrs for accessorials and if rate reductions are being negotiated as incorrect. Failure to do so will result in any accessorials to be denied and any rate

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reductions to stand.

Please read all stop information for details on accessorial requirements, special instructions or late fees relating to the customer. In order to ensure reimbursement, please email all paperwork to carrierinvoices@shipmolo.com within the appropriate timeframe. If no accessorial or fees occurred, please email carrierinvoices@shipmolo.com for payment. If you have any after hours questions please call our main line at :847-306-3557. Thank you. 224-480-2506 is my Cell, call or text me.

Total Rate: \$2,600.00 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

Goodyear Tire (Wilson Warehouse)
5250 W Cardinal Dr,
Beaumont, TX 77705

Date/Time: 05/23/2023 08:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: HRHV

Pick Up Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
15		Rubber Materials	42,104 lbs		No	No				No			

Additional Details | Load On: Floor

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



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Stop 2 – Delivery

Yokohama Salem
1500 Indiana St,
Salem, VA 24153-7058

Date/Time: 05/25/2023 02:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: HRHV

Delivery Instructions:

Facility Notes: Pick-Up: Facility is per hours notated. Any issues we can reach out to CSR

All paperwork must be submitted within 48 hrs after delivery appointment time to be approved. Failure to provide paperwork will result in denied accessorial charges and a hold on payment.

Proof of Delivery must be uploaded within 48hrs of delivery time. Failure to do so will result in the carriers pay being put on hold.

If driver is not on time for pick up and/or delivery no detention will be paid. The POD must reflect detention. All detention must be approved by the customer. Must call in 30 min prior to detention starting!

CSR must send email 30 min prior to yokohama@arcb.com for attention to be approved

must have approval for lumpers before they can be accepted.

75 dollar rate reduction for missed pick up/ and or delivery

75 dollar rate reduction every 2 hours for refusing

MoLo Solutions, LLC
Attn: Purch Trans A/P
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electronic tracking from Dispatch to delivery

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
15		Rubber Materials	42,104 lbs		No	No				No			

Additional Details | Load On: Floor

Carrier Cost Date: 5/23/2023 07:37 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1.0	\$2,600.00
Total Cost				\$2,600.00

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
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.

Richard Ilic

Please sign and return to MoLo

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE: 1822

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
9181709209
CARRIER INVOICE REF #
79422501984M
PAGE 1

VEHICLE ID: 385788
TIME IN: TIME OUT: SHIP-DATE: 05/23/23
CARRIER PRO NUMBER:
SHIP TO: YOKOHAMA TIRE CORP
1500 INDIANA AVE
SALEM VA 24153

FREIGHT TERMS: COL
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
C/O WILSON WAREHOUSE CO.
5250 W. CARDINAL DR.
BEAUMONT TX 77705

DELIVERY: 44706339

PACKAGE CODES

MC = Metal Cont

PCS	PKG	HM	DESCRIPTION	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360248 STCC: 2821220AA BUDENE 1280 GPS5 P/C: 43625929045 CUST MATL: CODE: V1281. TOTAL TARE WEIGHT	38,882 LBS 4,199 LBS
14			TOTALS	43,081 LBS

COMMENTS

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 1910970
SEAL NUMBER(S): 0330404
CARRIER INSTRUCTIONS:
C.H. Robinson Trucking
Contact:
Nick Birkeland
Ph: 952.683.3876
Nick.Birkeland@chrobinson.com
PROVIDE THE FOLLOWING:
DELIVERY NUMBER
LOCATION
CUSTOMER PURCHASE ORDER NUMBER
RELEASE NUMBER
Schedule for Delivery 2 days after requested ship date
Carrier must call 540-375-8433 for appointment
DELIVERIES ACCEPTED BY APPT ONLY.
CALL (540) 375-8433 FOR DELIVERY APPT.
NORMAL RECEIVING HRS ARE MON-FRI MIDNIGHT TILL 2:00 PM
*** C OF A ATTACHED ***

Jozo Pervanic
5-25-22

*** CONTINUED ON NEXT PAGE ***

ATING CARRIER: GWLL

CUSTOMER PICKUP

ORIGINAL

VEHICLE ID:
TIME IN: TIME OUT:
CARRIER PRO NUMBER:
SHIP TO: YOKOHAMA TIRE CORP
1500 INDIANA AVE
SALEM VA 24153

SHIP-DATE: 05/23/23

BILL OF LADING NO
9181709209
CARRIER INVOICE REF #
79422501984M
PAGE 2

FREIGHT TERMS: COL
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
C/O WILSON WAREHOUSE CO.
5250 W. CARDINAL DR.
BEAUMONT TX 77705

DELIVERY: 44706339

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R Ladana Dajagmo

DATE: MAY 23 2023

200 INNOVATION WAY. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: Ladana Dajagmo

DATE: 05-23-22