



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

Invoice Date: 05/25/2023
Invoice #: 2000832023
Terms: NET 30
Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		2625 Federal Signal Drive, University Park, IL, USA - 2727 North Partnership Boulevard, Springfield, MO, USA			
			1	1300	1300

TOTAL
1300

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 # 2000832023

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 492 Miles
of Stops: 2

Origin

University Park, IL 60484-4104

Destination

Springfield, MO 65803-8208

Date: 05/24/2023

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: \$1,300.00 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

M Lizen MFG
2625 Federal Signal Dr,
University Park, IL 60484-4104

Date/Time: 05/24/2023 06:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count:

BOL #: LD3399465

PU #: 3399299

Special Reqs:

Pick Up Instructions: DRY VANS ONLY!! IF DRIVER SHOWS UP WITH A REEFER UNIT, THEY WILL BE TURNED AWAY AND NOT ISSUED A TONU.

DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS OR ISSUES WHILE IT IS OCCURING. IF MOLO IS NOTIFIED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED

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



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Work: No Touch

MUST PROVIDE VALID PAPERWORK WITHIN 48 HOURS OF LOAD DELIVERING OR DETENTION WILL BE DENIED.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

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. 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.

Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order.

All carriers must have seal and trailer numbers typed on the BOLs. Drivers are not to break their own seals after checking in.

ACCESSORIALS:

Detention begins two hours after appointment time. If driver arrives late to appointment, they will NOT be eligible for detention.

Driver must submit all Accessorials to MoLo within 48 hours in order to be reimbursed. If comcheck is issued and we don't receive receipt within 48 hours, carrier rate will be adjusted.

ALL OSD ISSUES MUST BE REPORTED TO MOLO BEFORE LEAVING FACILITY (OR WITHIN 6 HOURS IF AFTER 22:00).

Facility Notes:

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



MoLo
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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 #
26	Pallet	COMPONENTS	42,000 lbs		No	No				No			

Stop 2 – Delivery

BUCKHORN PLASTICS
2727 N Partnership Blvd,
Springfield, MO 65803-8208

Date/Time: 05/25/2023 12:15

Scheduling: Appointment

Loading Type: Live

Pallet Count:

BOL #: LD3399465

Work: No Touch

Special Reqs:

Delivery Instructions: DRIVERS MUST NOTIFY MOLO OF ANY ACCESSORIALS OR ISSUES WHILE IT IS OCCURRING. IF MOLO IS NOTIFIED AFTER LOAD IS DELIVERED THE ACCESSORIAL WILL BE DENIED

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26	Pallet	COMPONENTS	42,000 lbs		No	No				No			

Carrier Cost Date: 5/23/2023 12:43 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1.0	\$1,300.00
Total Cost				\$1,300.00

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.

Please sign and return to MoLo

Bill of Lading

Affix pro label here

BOL Number: 11311

Date: 24-May-23

Page 1 of 1

Carrier: 3rd Party Col.

Ship From

M. LIZEN MANUFACTURING CO.
2625 FEDERAL SIGNAL DRIVE
UNIVERSITY PARK, IL 60484
United States of America

Consignee

BUCKHORN SPRINGFIELD
2727 N. PARTNERSHIP DRIVE
SPRINGFIELD, MO 65803
United States of America

Phone: 417-869-8878

Bill To

Terms

Prepaid ☐

Collect ☐

3rd Party: ☒

Acct #:

Consignee's PO#: 335331

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	* HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	0		04HWRUHW00812 RUNNER 48X45 BULK BOX PO: 335331 PO-Line:	60	2,113.00
5	0		04HWHPHW00804 HIT PLATE CORNER 48X45 BULK PO: 329925 PO-Line:	60	11,020.00
14	0		04HWRUHW00812 RUNNER 48X45 BULK BOX PO: 335685 PO-Line: SEND FREIGHT BILL TO Buckhorn c/o Williams and Associates 405 East 78th Street Bloomington, MN 55420 LOAD ID 3399299	60	29,582.00
20	0				42,715.00

Note (1) When the rate is dependent 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 hereby specifically stated by the shipper to be not exceeding:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Note (2) Liability Limitation for loss of damage on this shipment may be applicable. See 40 CFR Section

Note (3) Composites requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See 49 CFR 173.24 of HMR.

SHIPPER SIGNATURE 
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DATE 5/25/23 PICKUP TIME

DRIVER SIGNATURE

DATE

No. OF HANDLING UNITS