

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 05/26/2023 Invoice #: 2000828483 Terms: NET 30 Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		18259 Westinghouse Road, Abingdon, VA, USA - 6650 Randy Coe Lane, Louisville, KY 40272, USA			
			1	850	850

### TOTAL

850

### 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



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Hailey Waggoner Email: hwaggoner@arcb.com Phone: Questions? Call MoLo at: +1 (847) 306-3557

# Rate Confirmation Route # 2000828483

Mode: Truck Size: FTL Route Type: OTR Distance: 314 Miles # of Stops: 2

Origin

### ABINGDON, VA 24210-7931

Destination

## LOUISVILLE, KY 40272

Date: 05/25/2023 Equipment: Van 53 Expected Min Temp: N/A Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Tia Phone: +17083035150

Email: Richard@rtbrz.com

Notes: 53' dry vans only! No Reefers!

All trailers are sealed!

All appointments are solid, unless otherwise noted!

\$100 rate reduction for missed pickup and/or delivery appointments

\*\*LOADS CANNOT BE PARTIALED, ONLY PACCAR LOADS CAN BE ON THE TRAILER\*\*

Total Rate: \$850.00 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	
Paramont - Abingdon 18259 WESTINGHOUSE RD, ABINGDON, VA 24210-7931	Special Reqs: Pick Up Instructions: N/A
Date/Time: 05/25/2023 12:45 Scheduling: Appointment Loading Type: Live Pallet Count: 0	Facility Notes: 53' dry vans only! No Reefers!



<b>PO #:</b> 6102272590	All trailers are sealed!
Work: No Touch	
	All appointments are solid, unless otherwise noted!
	\$100 rate reduction for missed pickup and/or delivery
	appointments

Comm	nodity De	etails											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
15	Pallet	Truck Parts	3,300 Ibs		No	No				No			
Addit	ional Deta	ils   Load On:	Pallet										

Stop 2 — Delivery	
PACCAR PARTS - LOUISVILLE 6650 RANDY COE LANE, LOUISVILLE, KY 40272	Special Reqs: Delivery Instructions: N/A
Date/Time: 05/26/2023 04:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	Facility Notes: 53' dry vans only! No Reefers!
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15	Pallet	Truck Parts	3,300 Ibs		No	No				No			

Carrier Cost Date: 5/24/2023 08:10 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$850.00	1.0	\$850.00					
Total Cost	~	-	-	\$850.00					



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.

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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

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- 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 Alic

Please sign and return to MoLo



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15	Pallet	Truck Parts	3,300 Ibs		No	No				No			
Addit	ional Deta	ils   Load On:	Pallet										

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Richard Alic

Please sign and return to MoLo

SHIP FROM 14585AB PARAMONT 18259 WESTINGHOUSE RD ABINGDON VA 24210-7931 US 14885AB SHIP TO PACCAR PARTS - LOUISVILLE		Stop :1 of	ng Number: 61022	72590	
		Bk	2		
6650 RANDY COE LANE		CARRIER N Trailer numb	and a second s	RUCKLOAD	
LOUISVILLE KY 40272 US LOU	-	SCAC: ACBH Pro number:			
PACCAR PARTS - LOUISVILLE 6650 RANDY COE LANE LOUISVILLE KY 40272 US					
SPECIAL INSTRUCTIONS:		Freight Charge unless marked Prepaid	• Terms: (freight char	ges are collect	
CI	USTOMS INFORM	ATION	and the second s		
	ROKER : ITN :				
Propulsion Pression	WEIGHT	H.M.	LTL ONLY		
Commotive requiring spotal or additional trace or attention in handling or slowing must be so marked and packaged as to amore asife transpotation with ordinary care. See Section 2 (a) of NMFC free 310	(LB)*	(X)	NMFC #	CLASS	
Auto Parts, NOI BODY PARTS, NOI	697.5	BINA	18260-6		
Engine hoods, metal,	46		18285		
			10000		
	and the second s				
HU Qty:8 Weight: 1,470 LB					
Where the rate is dependent on value, integrant are required to state specifically in writing the agreed "The agreed or dealered value of the property is specifically stated by the shipper to be not exceeding or	for Declared value of the prop	erty as halows:	and the second in		
NOTE Liability Limitation for loss or damage in this shipm	ent may be applie	able. See 49 U.S.C	14706/cV1VA) and /B		
RECEIVED, autgect to individually determined rates or textitectis that have been agreed upon in write- whoper, if application, otherwise to the trees, disautifications and nake that have been established by the strepper, on request, and to all application sizes and federal regulations.	g between the carrier and	The carrier shall no	make delivery of this shows in		
	or caused and any supplicity ()	treight and all other Signature	lawful charges.	Shipper	
SHIPPER SIGNATURE / DATE The is to certify the above named materials are properly diseafed. Dy Shipper	and a stanger a southing	d:	CARRIER SIGNATURE	PICKUP DATE	
The is its carding where advices named materials are properly standards, described the burget, marked and takened, and are to proper condition for transported to burget in the applicable regulations of the U.S. COT. By Driver	By Bhipper	site and to contain	Carrier adarspeededgee receipt of package certifies emergency response information carrier has the U.S. DOT emergency res documentation in the united	es and required placante. Certier n wes medie available and/or epones guidebook or equivalant	
5-25-23	D Br Orren Pie	and the second s	documentation in the vehicle. Property described above is received	Chinese Course of Conderson I	
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1110 0.1			6.23 -		
1N. 12. PM-TIN	1EDI	IT. 14	SPM		

# ALTERNATE STRAIGHT BILL OF LADING-SHORT FORM

### Carrier: BRZ

o: Paccar Parts Division 650 Randy Coe Lane

ouisville, KY 40272

Date: 5/25/2023 BOL#: 202305250513

### SUPPLIER CODE: 14885AB

From: Paramont Mfg, LLC Street: 18259 Westinghouse Road Origin: Abingdon, VA 24210

Tra	Her	No:	305	780

Tel. No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Correctable)	Class	Charges (Carrier use)	
1 3 1 2 1	A33-1263       Fairing, Short Sail Panel Asm LH -AM         L29-6223-2000100       Hood - Short Hood Vocational, KW NGP T880 MX - A         L29-6223-2010100       Hood - Short Hood Vocational, KW NGP T880 MX - A         L29-6223-2010100       Hood - Short Hood Vocational, KW NGP T880 MX - A         L77-6252-200R       Reinf - Hood Side, KW Voc, Pre-Cleaner Cutout, RH -         L79-6140-200R       Skin - Hood Side, RH, KW Vocational, Pre-Cleaner Op         TOTAL WEIGHT	A	250		
	TOTAL PIECES: 8 TOTAL SKIDS: 8				

TO	Ľ/	1	6			
CH				R	e	

FREIGHT CHARGES COLLECT XXXXXXXXX

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt of the carrier of the property described in the original bill of lading the property described above in the apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughtout this contract as meaning any person or cooperation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said leding, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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 megulations of the Department of Transportation.

SHIPPER:

PARAMONT Mfg LLC

CARRIER: BRZ

5/25/2023