

**Bill to:**

SHEERTRANS SOLUTIONS LLC  
530 MARYVILLE CENTRE DRIVE,  
SAINT LOUIS,  
MO,  
63141

Invoice Date: 05/30/2023

Invoice #: ST304603-1

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/27/2023		14 Mainsail Drive, North Kingstown, RI 02852, USA - 285 Andrew Way, Villa Rica, GA 30180, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**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, Hailey Waggoner  
**Email:** hwaggoner@arcb.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000839614

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 941 Miles  
**# of Stops:** 2

Origin

**Buford, GA 30518-5067**

Destination

**Guilford, CT 06437-2973**

**Date:** 05/28/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Tia

**Phone:** +17083035150

**Email:** Linda@rtbrz.com

**Notes:**

**Total Rate:** \$2,100.00 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

**RICOH ELECTRONICS**  
1735 Satellite Blvd,  
Buford, GA 30518-5067

**Date/Time:** 05/28/2023 10:30

**Scheduling:** Notice

**Loading Type:** Live

**Pallet Count:**

**PU #:** 1078676

**Work:** No Touch

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:** Please use Load Locks on your Elim  
Express Loads

Driver Must be on time for pick up, must advise molo if not  
loaded in 1.5 hours and must accept load with enough

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hours to hit on time delivery or \$150 late fee will be assessed

MUST be 53 swing door trailer.

Subject to \$100 fine if trailer is not clean empty and dry with no holes, damages or odors and have two load locks or straps

\*Macropoint Required\*

All load details must be confirmed and double checked PRIOR to leaving shipper - destination, weight, and any other relevant information

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

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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 #
		Thermal Paper	39,000 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

George Schmitt & Company  
320 Soundview Rd,  
Guilford, CT 06437-2973

Date/Time: 05/30/2023 08:00 - 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PO #: PO13949

Work: No Touch

Special Reqs:

Delivery 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 #
		Thermal Paper	39,000 lbs		No	No				No			

Additional Details | Load On: Pallet

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Carrier Cost    Date: 5/26/2023 12:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1.0	\$2,100.00
Total Cost				\$2,100.00

MoLo Solutions, LLC  
Attn: Purch Trans A/P  
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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.**

*Linda Torres*

Please sign and return to MoLo



# Straight Bill of Lading

Delivery Number / Date : 81116680 / 05/26/2023

BRZ

Deliver 5/30/2023

Seal#8712993

RS

At Toray Plastics (America), Inc.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

## Shipping instructions

NMFC 156830 SUB1 Class 55

7 PALLETS PLASTIC SHEETING ON 7 ROLLS

Gross Weight: 26,039.000

Subject to Section 7 of Conditions of applicable bill of lading, 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.

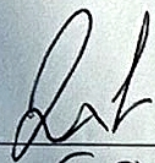
(Signature of Consignor) \_\_\_\_\_

All shipments are prepaid unless otherwise stated

**PREPAID**

TRUCKING COMPANY SIGN HERE \_\_\_\_\_ RECEIVER SIGN HERE

RECEIVING COMPANY/WAREHOUSE PLEASE PRINT HERE \_\_\_\_\_

  
Justin Lipali