



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

Invoice Date: 05/31/2023
Invoice #: 2000839614
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2023		1735 Satellite Boulevard, Buford, GA, USA - 320 Soundview Road, Guilford, CT, USA			
			1	2100	2100

Payments:

Date	Method	Check #	Check Date	Reference	Amount
05/31/2023	Direct Deposit	415648	05/31/2023		1800

TOTAL
2100

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

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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.

Linda Torres

Please sign and return to MoLo

SHIPPER NO. : T2ABI6
B/L DATE : 05/28/23
CUSTOMER P.O.: PO13949

[illegible]

320 SOUNDVIEW ROAD

Consigned to
GEORGE D.
STURROPP, CT 06437

Delivery Address

ELBU ELIM EXPRESS				
Carrier	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column
No. Packages				
85	PAPER, SURFACE COATED N.O.T. NOT PRINTED IN PKGS ITEM NO 150930 NMFC BOND PAPER	34, 363 lbs	55.00	
1	17 RU 140LES50HKG12 8.7500 X 10000			TT1A000AT
2	68 RL 140LES50HKG12 12.8125 X 10000			TT1A000NG

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to consignee 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

If changes are to be prepaid, write or stamp here, "To be Prepaid"

PREPAID

Seal No.: 9374198
Order No: T300161

Net Weight:	32, 803	Lbs
Tare Weight:	1, 560	Lbs
Gross Weight:	34, 363	Lbs

BRZ
rec'd @ SKIDS
J. Cooper
05/30/23

These commodities, software, and/or technology herein are subject to the export control laws and regulations of the United States including, but not limited to, the Export Administration Regulations (U.S. EAR) currently codified at Title 15 CFR Parts 730-744. THE sale, resale, transfer/ receipt, export or diversion in any manner, to any person, to any country, or for any use contrary to U.S. law is prohibited.

DO NOT DOUBLE STACK

Per _____
(The signature here acknowledges only
the amount prepaid.)
Charges Advanced:
\$ _____

DRIVER'S SIGNATURE

TRAILER NO

No. of Pallets

SHIPPER

RICOH ELECTRONICS, INC

FORM NO. 0-CM-060A