

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 06/08/2023 Invoice #: 2000854061 Terms: NET 30 Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		2846 Wall Triana Highway Southwest suite a, Huntsville, AL 35824, USA - 5700 South Council Road, Oklahoma City, OK, USA			
			1	1750	1750

TOTAL	
1750	

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 # 2000854061

Mode: Truck Size: FTL Route Type: OTR Distance: 678 Miles # of Stops: 2

Origin

Huntsville, AL 35824

Destination

Oklahoma City, OK 73179-5000

Phone: Questions? Call MoLo at: +1 (847) 306-3557 Date: 06/07/2023 Equipment: Van 53

Expected Min Temp: N/A Carrier: Riki Transportation Inc. MC#: 086875 DOT#: 3119062 Contact: Tia Phone: +17083035150 Email: Rebecca@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: \$1,750.00 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					
DSV HSV Air & Sea 2846 Wall Triana Highway, Suite A, Huntsville, AL 35824	Special Reqs: Pick Up Instructions: N/A				
Date/Time: 06/07/2023 11:00 Scheduling: Appointment Loading Type: Live Pallet Count:	Facility Notes: Driver must have the BOL and DO in order to be loaded.				



CUSTOMER_REFNUM #: EIN0153699 CUSTOMER_REFNUM #: EIN0154345	DO has been uploaded.
Work: No Touch	53' dry vans only! No Reefers!
	All trailers are sealed!
	\$100 rate reduction for missed pickup and/or delivery appointments
	Drivers must ensure that their paperwork is correct and all appointment times match what is on the rate con, failure to do so will result in forfeit of all detention if there is a delay at the receiver and a \$50 rate reduction will be enforced

Comn	nodity De	etails											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
19		Truck Parts	9,000 Ibs		No	No				No			
Addit	Additional Details Load On: Pallet												

Stop 2 – Delivery						
Paccar Parts - PDC OKC	Special Reqs:					
5700 S Council Rd, Oklahoma City, OK 73179-5000	Delivery Instructions: N/A					
Date/Time: 06/08/2023 10:00 Scheduling: Appointment Loading Type: Live Pallet Count:	Facility Notes: 53' dry vans only! No Reefers!					
CUSTOMER_REFNUM #: EIN0154345 CUSTOMER_REFNUM #: EIN0153699	All trailers are sealed!					
Work: No Touch	All appointments are solid, unless otherwise noted!					



\$100 rate reduction for missed pickup and/or delivery appointments
Early Arrivals will be counted as missed appointments, rate reduction will be applied

Comn	nodity De	etails											
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
19		Truck Parts	9,000 Ibs		No	No				No			
Addit	Additional Details Load On: Pallet												

Carrier Cost Date: 6/6/2023 13:31 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	USD \$1,750.00		\$1,750.00					
Total Cost	\$1,750.00								



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.

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:

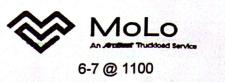
- 1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
- 2. Please make sure your paperwork is complete and legible
- 3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Rebecca Parker

Please sign and return to MoLo

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	(s): 4000 06/06/20	and the second s										
June	are manage											
	Third Party Freight Charges Bill To:					Freight Cl	25 A G S + 1	rm				
MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048						 Prepaid Collect Third Party 						
Rout	e 1: 2000	854061	1995 (1995)						1999 - 19 C	i santal	1.1.1.1	
Stop	1 - Pick	Up 🦾		19.20 Jac.	- 2: 2: 11	AS ST	100 100		The Carlo		the second	
28	W HSV A l 46 Wall T Intsville, A	riana Highway,	Suite A			/Date: 06 Time: 11 Ref #: EIN	00	9, EIN01				
C	commodit	ty Details					23.4		all the set			
Qty	HU	Description	Weight	Temp, Control	Pre-Cool To	Min*	Max*	Haz	Haz Class:	Pkg Group	UN/NA #	
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A	ditional	Details Load	On: Pallet					1020				
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Qty	HU	Description	Weight	Temp Control	Pre-Cool To	Min*	Max*	Haz	Haz Class	Pkg Group	UN/NA #	
19		Truck Parts	9,000	No				No		1000		
Add	litional De	etails Load O	n: Pallet									
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Carri	er			A A A A A A A A A A A A A A A A A A A								
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CS CamScanner

Carrier acknowledges receipt of The Consignee may sign below delivery packages and required placards. as proof of delivery. tent of Carrier certifies emergency response wful charges. information was made available that the above named and/or carrier has the DOT property classified, ackaged, marked and emergency response guidebook or equivalent documentation in the nd are in proper condition for vehicle. ortation according to the Property described above is received cable regulations of the epartment of Transportation. 4/8 in good order, except as noted 6-7-202 6/7/202 Meul Was Consignee Signature/Date Shipper Signature / Date **Carrier Signature / Date**

Trk: \$50 TrL: 155125 Seal: 0884795 OUT: 0940 GrMenll

MoLo Solutions | Order # 4000867150

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