



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

Invoice Date: 06/12/2023
Invoice #: 2000851520
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1455 13th St SE, Roanoke, VA, USA - 6750 Daniel Burnham Drive, Portage, IN, USA			
			1	1350	1350

TOTAL
1350

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, Aaliyah Simpson
Email: asimpson@arcb.com
Phone: +14797095670
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000851520

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 643 Miles
of Stops: 2

Origin

ROANOKE, VA 24012

Destination

PORTAGE, IN 46368

Date: 06/09/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Bill

Phone: +17083035150

Email: Bill.c@rtbrz.com

Notes:

Total Rate: \$1,350.00 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

TOSCA SORT - ROANOKE VA
1455 13TH ST. SE #1779,
ROANOKE, VA 24012

Date/Time: 06/09/2023 08:30 - 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: TR110831407
EDI #: SI

Special Reqs: Swing Doors

Pick Up Instructions: N/A

Facility Notes: MACROPOINT REQUIRED!!!!!!!!!!!!

DRIVER MUST REPORT DETENTION TO MOLO WITHIN
ONE HR OF DETENTION STARTING! OTHERWISE
DETENTION WILL BE DENIED!

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PO #: TR110831407
PU #: TR110831407

Work: No Touch

DRIVER MUST BE ABLE TO SCALE 45000 lbs. Tosca can add weight up to 45000 lbs anytime prior to pickup. Driver will NOT be paid additional compensation if more weight is loaded at pickup then specified on the rate con.

Drivers are required to have load locks or straps to prevent pallets from shifting.

Effective immediately all drivers will be required to wear a face covering or mask while inside any Tosca service center.

All trailers must be food grade. All trailers must be swept, clear of any debris and odor free. Otherwise trailer will be rejected. Trailers must be 53' x 102" x 110' Opening - Swing Door only

No reefers unless otherwise approved. Trailers must be free of: pest activity, odors, trash or refuse, broken panels or bulkheads, contaminants including fluids, soil, stains, etc., ceiling holes/leaks, & floor catches/cracks/holes
Transplace will set appointment for Tosca Facility, carrier responsible for all other appointments

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
60		SI	30,650 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

TOSCA- PORTAGE, IN

Special Reqs: Swing Doors

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



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6750 DANIEL BURNHAM DR STE D, PORTAGE, IN 46368 Date/Time: 06/12/2023 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 APPT_NUMBER #: 33824486 PO #: TR110831407 EDI #: SI PO #: TR110831407 PU #: TR110831407 Work: No Touch	Delivery Instructions: N/A Facility Notes: MACROPOINT REQUIRED!!!!!!!!!! DRIVER MUST REPORT DETENTION TO MOLO WITHIN ONE HR OF DETENTION STARTING! OTHERWISE DETENTION WILL BE DENIED! DRIVER MUST BE ABLE TO SCALE 45000 lbs. Tosca can add weight up to 45000 lbs anytime prior to pickup. Driver will NOT be paid additional compensation if more weight is loaded at pickup then specified on the rate con. All equipment must be 53 foot unless otherwise specified. Trailers must be free of: pest activity, odors, trash or refuse, broken panels or bulkheads, contaminants including fluids, soil, stains, etc., ceiling holes/leaks, & floor catches/cracks/holes Trailers must be 53' x 102" x 110' Opening - Swing Door only Drivers are required to have load locks or straps to prevent pallets from shifting. +++ POD REQUIRED - MUST SUBMIT POD FOR PAYMENT + ++++ Exterior truck wash not required as of 4/4/22 Trailers must be 53' x 102" x 110' Opening - Swing Door only
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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 #
60		SI	30,650 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 6/7/2023 11:48 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,350.00	1.0	\$1,350.00
Total Cost				\$1,350.00

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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.

Bill Carson

Please sign and return to MoLo

Loading Date: 6/9/2023

TR110831407
PRO FORMA BILL OF LADING



SHIP FROM	BILL TO
Name: TOSCA SORT - ROANOKE VA	Name: Tosca US
Address: 1455 13th St.	Address: 1175 Peachtree Street
City/State/Zip: Roanoke, VA, 24012	City/State/Zip: Atlanta, GA, 30361

SHIP TO	Carrier
Name: TOSCA PORTAGE IN	Carrier Name:
Address: 6750 Daniel Burnham Dr	Trailer Number: Live <i>251852</i>
City/State/Zip: Portage, IN, 46368	Seal Number: <i>0238000</i>
	Equipment Type: 53DRYVAN

Instructions/Special Notes/Delivery Instructions	
Loading Comment:	Transportation Comment:

Customer Ref No	Description	Quantity	Weight
	PL-64XX : POLYMER 64XX RPC	2,660	10,640
	TL-64XX : TOSCA 64XX RPC	2,660	10,640
	PL-63XX : POLYMER 63XX RPC	1,920	9,370

Total: **7,240 30,650**

Driver	Shipper
Name: _____	Name: <i>CHRIS PECKINS</i>
Signature: _____	Signature: <i>[Signature]</i>
Date: _____	Date: <i>6/9/23</i>

Consignee
Name: <i>Nicholas R. G. ?</i>
Signature: _____
Date: <i>6-12-23</i>

Driver In Time: _____

Driver Out Time: _____

Must Arrive By Date (MABD): 06/09/2023

Driver provided securement devices: ☐ Yes ☐ No

The property described herein has been received by carrier in apparent good order, expects as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or and portion of said route to destination agrees to perform any service required hereby in accordance with the applicable contract(s), if any between Tosca LTD and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is rail or rail-water shipment, in the Uniform Freight Classification, and (2) If this is a motor carrier shipment in the National Motor Freight Classification. All transportation provided hereunder is subject to the term of section 7 of the respective bill of lading identified herein as if Tosca LTD initiated the Section 7 provision on the face of Bill of Lading with respect to each shipment described herein.

All transportation provided hereunder is subject to the term of section 7 of the respective bill of lading identified herein as if Tosca LTD initiated the Section 7 provision on the face of Bill of Lading with respect to each shipment described herein.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same)