



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

Invoice Date: 06/12/2023  
Invoice #: 2000860824  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1300 Lower Road, Linden, NJ, USA - 1727 Warren St, Kansas City, MO 64116-4451			
			1	1800	1800

<b>TOTAL</b>
1800

**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 # 2000860824

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1192 Miles  
**# of Stops:** 2

Origin

**Linden, NJ 07036-6523**

Destination

**Kansas City, MO 64116-4451**

**Date:** 06/09/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Tia

**Phone:** +17083035150

**Email:** Bonnie@rtbrz.com

**Notes:**

**Total Rate:** \$1,800.00 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

**Eastern Warehouse**  
1300 Lower Rd,  
Linden, NJ 07036-6523

**Date/Time:** 06/09/2023 08:00 - 13:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**PO #:** 0013146596-001

**Work:** No Touch

#### Special Reqs:

**Pick Up Instructions:** N/A

**Facility Notes:** (Shipping Office is near dock # 605)

\*\*\*ATTENTION TO ALL DRIVERS\*\*\*

-TO COMPLY WITH THE STATE OF NEW JERSEY'S

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REQUIREMENTS DUE TO COVID-19, TEMPERATURE  
CHECK WILL BE PERFORMED UPON ARRIVAL FOR EACH  
PICKUP

-Please Also be reminded of the following: Masks are  
required to be worn at all times to get onto the premises  
for the pickup.

\*\*\*\* Customer operations will add accessorials only after  
incident has been reviewed do not add payment at time of  
incident\*\*\*\*

All paperwork must be submitted within 48 hrs after  
delivery appointment time to be approved. Failure to  
provide paperwork will result in denied accessorial  
charges and a hold on payment.

Proof of Delivery must be uploaded within 48hrs of  
delivery time. Failure to do so will result in the carriers pay  
being put on hold.

If driver is not on time for pick up and/or delivery no  
detention will be paid. The POD must reflect detention. All  
detention must be approved by the customer.

We must be notified 30min before detention starts. Email  
must be sent to [carrolllogistics@arcb.com](mailto:carrolllogistics@arcb.com)

Pick up and delivery times are preset by the customer.  
They are not to be moved.

Tracking is mandatory! Driver must accept Macropoint and  
it must be on at all times. Failure to accept, or turning off  
the macropoint will result in a 75\$ rate reduction.

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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 #
		PLYWOOD IN CRATES	13,860 lbs		No	No				No			

### Stop 2 – Delivery

<b>BLUELINX KANSAS CITY</b> 1727 Warren St, Kansas City, MO 64116-4451  Date/Time: 06/12/2023 08:00 Scheduling: Appointment Loading Type: Live Pallet Count:  DEL #: 1650290  Work: No Touch	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>
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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 #
		PLYWOOD IN CRATES	13,860 lbs		No	No				No			

### Carrier Cost Date: 6/8/2023 14:41 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1.0	\$1,800.00
<b>Total Cost</b>				\$1,800.00



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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](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.**

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Please sign and return to MoLo

# NON-NEGOTIABLE STRAIGHT BILL OF LADING


As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

<b>Shippers Pickup Location:</b> Eastern Warehouses, Inc. 266 Kellogg Street, Newark, NJ 07114 1300 Lower Rd/ Bldg 6, Linden,NJ 07036 1805 Lower Road, Linden, NJ 07036	<b>To/Consignee:</b> Blue1x Blue127Z Blue1x Kansas City 1727 Warren Street Kansas City MO 64116	<b>Carrier</b> <b>Carrier Phone :</b> (9/73) 494-0101 <b>Carrier Called</b> <b>Shippers #</b> : 0013146596-001 <b>P.O. Number</b> : 1650290 <b>Ship Date</b> : 6/9/23 <b>Deliver By</b> : <b>Trans Date</b> : 06/09/2023 <b>Last Updated</b> : <b>Transaction #</b> : BL499256 <b>Send Freight Bill To:</b> Prepaid Blue1x Corp. 1950 Spectrum Circle Suite 300 Marietta GA 30067
<b>Shipment:</b> Blue1x Corp. 1950 Spectrum Circle Suite 300 Marietta GA 30067	<b>Telephone :</b> (8(16)) 842-3367 SW-COC-002525	
<b>Contact :</b> Matt Johnson <b>Telephone :</b> <b>Fax:</b>		

Transaction Comments: All Flatbed Loads Require Tarping Prior to Leaving Loading Yard

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frt Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	6	CR 267354/(220) 2.7MM 48X96 INDO MERANTI 220 sheets /crates		55	12,804.000 LB	12,804.000 LB

Rec'd  
Dand Quall - Bluebird  
6-12-23

<b>Total:</b>	6 pieces		Total Weight: (lbs)	12,804.000	12,804.000
<b>Date:</b> 06/09/2023	<b>Seal #</b> N/A	<b>Pro #</b> N/A			
<b>Trailer #</b> W94950	<b>Quantity of Pallets:</b> 6 CRATES				
<b>Comment:</b> BRZ					
<b>Name:</b> JORGE ARREBATO					
			<b>Signature</b> -->		

☒ 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.

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 regulations of the Department of Transportation. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWVIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledges the total weight shown here is within the legal published carrying capacity of the carrier's equipment.