



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

Invoice Date: 06/14/2023
Invoice #: 2000852549
Terms: NET 30
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		1850 Commerce Road, Richmond, VA 23224, USA - 74 Thrall Avenue, Rutland, VT 05777, USA			
			1	1500	1500

TOTAL
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 # 2000852549

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 579 Miles
of Stops: 2

Origin
RICHMOND, VA 23224

Destination
RUTLAND, VT 05777

Date: 06/14/2023
Equipment: Van 53
Expected Min Temp: N/A
Carrier: Riki Transportation Inc.
MC#: 086875
DOT#: 3119062
Contact: Tia
Phone: +17083035150
Email: Lucia@rtbrz.com
Notes:

Total Rate: \$1,500.00 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	
RICHMOND SHIP WHSE 1850 COMMERCE ROAD, RICHMOND, VA 23224 Date/Time: 06/14/2023 00:01 - 23:59 Scheduling: Open Loading Type: Live Pallet Count: 0 EDI #: 4952807 PO #: 24484	Special Reqs: Pick Up Instructions: N/A Facility Notes:

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



MoLo
An *ArcBest* Truckload Service

Work: No Touch

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Pieces	Packaging	39,231 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

CARRIS REELS OF VT TUBELAND
74 THRALL AVENUE,
RUTLAND, VT 05777

Date/Time: 06/15/2023 00:01 - 23:30

Scheduling: Open

Loading Type: Live

Pallet Count: 0

EDI #: 4952807

PO #: 24484

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
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Carrier Cost Date: 6/13/2023 11:36 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1.0	\$1,500.00
Total Cost				\$1,500.00

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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
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Contact Us:

Phone: +1 (847)306-3557

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Please sign and return to MoLo



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101028301

BILL OF LADING

BOL ID B31288652

Ship Date 06/13/2023

Manifest ID 89682

Load ID 4952807

Carrier MOLY MOLO SOLUTIONS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 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 to 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 Uniform Freight Classifications in effect on the date hereof, 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.

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.
Per Sonoco Products Co.

From

RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

B312

RICHMOND VA 23224 USA

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

PREPAID-SHIPPER PAYS

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination

CARRIS REELS OF VT TUBELAND
74 THRALL AVENUE
RUTLAND, VT 05777 USA

COR0086624

Agent or Cashier

Per _____

Vehicle ID W94938

Seal
Numbers 99165

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Net Weight	Gross Weight	UOM	Rate
16	Pallets	Ref PO: 24484 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 DELIVER ON THURSDAY 6/15/23 PO# 24484 PICKUP # 4952786 BUYING 2 GRADES: 1166 .0015 SOLID DURO FROM TRENT VALLEY AND 1224 .027 DURO DF FROM HOLYOKE. TV MAKE AND SHIP TO HOLYOKE WHERE CUSTOMER WILL PICK UP WITH THE .027. HOLYOKE MUST KEEP ADEQUATE STOCK ON HAND.	39,678	40,078	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B31201801561001	40,078 Lbs		NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____
	Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166	Sonoco Products Company, Shipper, Per <u>[Signature]</u> Agent, Per _____

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 06/13/2023