

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 06/19/2023 Invoice #: 2000868398 Terms: NET 30 Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		10301 Round Up Ln ste 100, Houston, TX, USA - 7481 Coca Cola Dr ste 400, Hanover, MD, USA			
			1	4000	4000

TOTAL	
4000	

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



Send tracking updates by email: tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Dylan Fagerland **Email:** dylan.fagerland@shipmolo.com

Phone: +18722816463

Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2000868398

Mode: Truck Size: FTL

Route Type: OTR Distance: 1454 Miles

of Stops: 2

Origin

Houston, TX 77064-5564

Destination

HANOVER, MD 21076

Date: 06/15/2023 **Equipment**: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc **MC**#: 944686 **DOT**#: 2828543

Contact: Vlad

Phone:

Email: samm@royal3inc.com

Notes:

Total Rate: \$4,000.00 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

Fleenor Paper Co. - Houston, TX #2 10301 Round Up Ln Ste 100, Houston, TX 77064-5564

Date/Time: 06/15/2023 08:30 - 13:00

Scheduling: Appointment **Loading Type:** Live

Pallet Count:

Special Regs: straps

Pick Up Instructions: N/A

Facility Notes: WE REQUIRE DRIVER TO HAVE STRAPS, WE WILL NOT LOAD TRUCK WITHOUT STRAPS.

Work: No Touch

MoLo Solutions, LLC

Attn: Purch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048



Commo	dity I	Details
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Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
	Pallet	Paper Products	44,000 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 — Delivery

BUNZL BALTIMORE 7481 COCA COLA DR STE 400, HANOVER, MD 21076

Date/Time: 06/19/2023 10:00 Scheduling: Appointment Loading Type: Live Pallet Count:

Work: No Touch

Special Reqs: straps

Delivery Instructions: 24 hours notice required for any

delays.

Late deliveries in excess of 30 minutes will be subjected to a \$150 charge. Carrier will be subjected to charges. Please make sure to include in and out times on POD.

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
	Pallet	Paper Products	44,000 lbs		No	No				No			

Additional Details | Load On: Pallet

MoLo Solutions, LLC Attn: Purch Trans A/P MoLo
An ArcBest Truckload Service

PO Box 10048 Fort Smith, AR 72917-0048

Carrier Cost Date: 6/15/2023 06:44 CST							
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$4,000.00	1.0	\$4,000.00			
Total Cost		-		\$4,000.00			

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



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

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:

- 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
- 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.

Please sign and return to MoLo	

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Address: 10301 Round Up Lane Suite 100				H	BAR CODE SPACE			
City/State-Prov/Zip: Houston, TX, 77064		Ca	rrier Nam					
SID#:		FOB: _Tr	Carrier Name: ArcBest Trailer Number:					
SHIP TO CONSIGNED	7		Seal Number(s):					
Name: Bunzl		LOC#:	#: 54318	9				
Address: 7481 Coca Cola Dr								
City/State-Prov/Zip: Hanover, MD, 21076			AC:					
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IN CASE OF EMERGENCY CONTA								
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	per	nmant man	he coult		Customer Check Acceptable:			
NOTE: Liability Limitation for loss or dam: RECEIVED, subject to individually determined rates or	contracts that has	ve been aprece	HEAD IN SEC	ricitto balance	en the earrier and shipper.			
The carrier shall not make delivery of this shipment with	out payment of f	freight and all	other lawful	l charges	Slüpper			
Signature SHIPPER SIGNATURE / DATE	73. 79	oaded; Freight C	ounted: hipper	CAR	RIER SIGNATURE / PICKUP DATE			
This is to certify that the above named materials are properly classified	for By D		Driver/Pallets	lecetifies.	acknowledges receipt of packages and required placards. Carrier emergency response information was made available and/or carrier			
described, packaged, marked and interest, and a property of the Department of the De	el 01		niver/Pieces	in the ve	U.S. DOT emergency response guidebook or equivalent decumentation chicle. Property described above is received in good order, except as			
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