



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



MoLo
An *ArcBest* Truckload Service

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:

Work: No Touch

Special Reqs: straps

Pick Up Instructions: N/A

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

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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 #
	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

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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

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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.

Please sign and return to MoLo

Date: 6/14/2023

BILL OF LADING - Uniform Straight - Non-Negotiable

SHIP FROM SHIPPER

Name: Fleeter Paper Company - Houston

Address: 10301 Round Up Lane

Suite 100

City/State/Prov/Zip: Houston, TX, 77064

SID#:

FOB:

BAR CODE SPACE

Carrier Name: Acbest

Trailer Number:

Seal Number(s):

PO#: 543189

SHIP TO CONSIGNEE

Name: Buntz

Address: 7481 Coca Cola Dr

City/State/Prov/Zip: Hanover, MD, 21076

CID#:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Prov/Zip:

SPECIAL INSTRUCTIONS

IN CASE OF EMERGENCY CONTACT:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER

PKGS

WEIGHT (lbs)

PALLETS/SLIP

Yes No

X

DE00003053

44000

The VA 800

GRAND TOTAL

44000

CARRIER INFORMATION

HANDLING

COMMODITY DESCRIPTION

LTL ONLY

UNIT

PACKAGE

NMFC CLASS

QTY TYPE

QTY TYPE

NMFC CLASS

QTY TYPE

QTY TYPE

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