



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

Invoice Date: 07/24/2023
Invoice #: 2000928571
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		3206 Hershey Ave building b, Muscatine, IA, USA - 196 Michelin Court, Piedmont, SC, USA			
			1	1960	1960

TOTAL
1960

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, Dan Dickerson
Email: daniel.dickerson@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000928571

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 871 Miles
of Stops: 2

Origin

Muscataine, IA 52761-2081

Destination

Piedmont, SC 29673-8699

Date: 07/21/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: ted.wilson@royal3inc.com

Notes:

Total Rate: \$1,960.00 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

SECOR
3206 Hershey Ave,
BUILDING B,
Muscataine, IA 52761-2081

Date/Time: 07/21/2023 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

BOL #: 063337-1

Special Reqs: blocking

Pick Up Instructions: DRIVER MUST ACCEPT
MACROPOINT TRACKING, IF NOT, CARRIER WILL BE
FINED \$200.

TRAILER MUST HAVE WOOD FLOORS, MUST HAVE
SWING DOORS, MUST ALLOW BLOCK AND BRACING BY
WOOD BLOCKS AND NAILS, MUST HAVE E-TRACKS
(SHIPPER WILL PROVIDE THE MATERIALS AND WILL

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



MoLo
An *ArcBest* Truckload Service

Work: No Touch	PERFORM THE BLOCKING=DRIVER NO TOUCH Facility Notes:
-----------------------	--

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		forklifts and parts	25,840 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Piedmont-Michelin Ct 196 Michelin Ct, Piedmont, SC 29673-8699 Date/Time: 07/24/2023 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: blocking 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 #
		forklifts and parts	25,840 lbs		No	No				No			

Additional Details | Load On: Pallet

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



MoLo
An *ArcBest* Truckload Service

Carrier Cost Date: 7/20/2023 08:54 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,960.00	1.0	\$1,960.00
Total Cost				\$1,960.00

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



MoLo
An *ArcBest* Truckload Service

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

1	821-23-0067433 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067440 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067441 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067432 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067431 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067430 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067481 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067480 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067479 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067478 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067482 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067533 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067483 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0017824 OACH: 72.00"	0130119656	8100009899	The Sherwin-Williams Company Store#: 3673	The Sherwin-Williams Company	4390 Atlanta Hwy Bogart GA 30622-2294 US	2,025

Straight Bill of Lading - Short Form

Raymond Corporation, USA, INC.

RAYMOND

Date: 07/21/2023

Carrier: MOLO

Received From: Secor #4
3206 Hershey Ave, Bldg B
Muscataine, IA 52761

Placard offered:

☐ Not Offered

☐ Accepted

☐ Refused

Trailer No. W94949Seal No. W891058

Vessel

GL Code

B/L No: 063337-1

To property described below, in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract is 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 of any portion of said route to destination, and as to each party at 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

Consignee:
Piedmont DC
1104 Piedmont Highway,,
Piedmont, SC 29673

☐ Collect

☐ Prepaid

☒ 3PL

Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills and delivery receipts.

Shipment as per agreed contract rates and agreements.

VEHICLES, MOTOR: Cars, Lift Trucks or Vehicles, NOI, not designed for general highway use. NMFC item 190235 Sub 8 ; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
1	621-23-0017883 OACH: 84.00"	1170863	GN220740031	Carolina Handling LLC	Apache Mills Inc.	811 Marine Dr SE Calhoun GA 30701-3644 US	1,720
1	621-23-0017884 OACH: 71.00"	1171282	GN220740081	Carolina Handling LLC	King's Hawaiian Bakery Southeast Inc.	5420 H F Reed Industrial PkwY Flowery Branch GA 30542-2911 US	1,500
1	621-23-0017885 OACH: 71.00"	1171282	GN220740081	Carolina Handling LLC	King's Hawaiian Bakery Southeast Inc.	5420 H F Reed Industrial PkwY Flowery Branch GA 30542-2911 US	1,500
1	821-23-0067437 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067438 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067439 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067436 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067435 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005
1	821-23-0067434 OACH: 3.00"	1172068	CN220710069	Carolina Handling LLC	Carolina Handling LLC	4835 Sirona Dr Charlotte NC 28273 US	1,005

Blue

7/21

Friday

22

Totals

25,840

Customer Delivery Acknowledgment:

Site Receiver (Printed): Donzie McMichael
Site Receiver (Signature): [Signature]
Date Received: 7/24/23

Loaded by: BNB CD BMCarrier's Agent: [Signature]Date: 07-24-2023

On-Site Service Tech Name & Phone#: ,

Notes:

3PL Billing To: The Raymond Corporation c/o Transportation Insight - PO Box 23000, Hickory, NC 28603