



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

Invoice Date: 07/24/2023
Invoice #: 2000926372
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		155 Del Conca Way, Loudon, TN, USA - 7137 Northwest 10th Street, Oklahoma City, OK, USA			
			1	1700	1700

TOTAL
1700

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, Starr West
Email: kwest@arcb.com
Phone: +14797856338
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000926372

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 852 Miles
of Stops: 2

Origin

Loudon, TN 37774-1525

Destination

Oklahoma City, OK 73127-4601

Date: 07/21/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: conor@rtbrz.com

Notes: 2 LOAD BARS AND MINIMUM OF 5 STRAPS
REQUIRED***

ALL SHIPPERS FOR THIS CUSTOMER
CONSIDERED * BLIND SHIPPER * DO NOT HAVE
THE DELIVERY LOCATION OF SHIPMENTS. BOL
WILL SHOW MN AS DELIVERY LOCATION BUT IS
BILLING ADDRESS.

***** PLEASE FOLLOW ADDRESS ON RATECON

***DRIVER MUST ACCEPT MACROPOINT
ELECTRONIC TRACKING FROM START TO
FINISH.***

Total Rate: \$1,700.00 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	
DEL CONCA USA INC 155 Del Conca Way, Loudon, TN 37774-1525	Special Reqs: straps; Blind Load; loadbars Pick Up Instructions: **DRIVERS ARE LOADED TO LEGAL

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Date/Time: 07/21/2023 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

PU #: 8021

Work: No Touch

MAX. ***

2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***

ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED *
BLIND SHIPPER * DO NOT HAVE THE DELIVERY
LOCATION OF SHIPMENTS. BOL WILL SHOW MN AS
DELIVERY LOCATION BUT IS BILLING ADDRESS.

***** PLEASE FOLLOW ADDRESS ON RATECON *****

***DRIVER MUST ACCEPT MACROPOINT ELECTRONIC
TRACKING FROM START TO FINISH.***

***CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR
RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE
AND/OR TIMES. ***

*** TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER
DOES NOT SEAL TRAILER, PLEASE NOTIFY US
IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE
BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS
BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL
BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. ***

DELIVERY APPTS ARE STRICT AND BEING LATE CAN
RESULT IN HAVING TO WAIT MULTIPLE DAYS FOR THE
NEXT AVAILABLE DELIVERY APPT

FCFS NO DETENTION

Detention begins 3hrs after the scheduled appointment.
Driver must call MoLo upon arrival to confirm On Time
Delivery. All paperwork must be received within 48hrs to
claim accessorial

All detention requests must be submitted by carrier within

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48 hours of delivery

Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.

Drivers must check in with guard and stay within driver designated areas.

Driver must have PU and DEL # at time of pick up and delivery

Driver must have 1 copy of BOL for all deliveries.

No unlicensed cdl drivers allowed at shipper or receiver

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		PORCELAIN TILE 1ST CHOICE **	44,500 lbs		No	No				No			

Stop 2 – Delivery

BUILDERS WAREHOUSE
7137 NW 10th St,
Oklahoma City, OK 73127-4601

Date/Time: 07/24/2023 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

DEL #: STEVE 7/17/23

Work: No Touch

Special Reqs: straps; Blind Load; loadbars

Delivery Instructions: **DRIVERS ARE LOADED TO LEGAL MAX. ***

2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***

ALL SHIPPERS FOR THIS CUSTOMER CONSIDERED *
BLIND SHIPPER * DO NOT HAVE THE DELIVERY
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DELIVERY LOCATION BUT IS BILLING ADDRESS.

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***** PLEASE FOLLOW ADDRESS ON RATECON *****

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***CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. ***

*** TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. ***

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		PORCELAIN TILE 1ST CHOICE **	44,500 lbs		No	No				No			

Carrier Cost Date: 7/20/2023 08:50 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1.0	\$1,700.00
Total Cost				\$1,700.00

MoLo Solutions, LLC
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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.

Conor Smith

Please sign and return to MoLo



Del Conca USA, Inc.
155 Del Conca Way • Loudon, TN 37774 • USA
tel (865) 657 3550 • fax (865) 657 3554

Sales Office
tel (865) 284 8019 • fax (865) 657 3554
sales@delconcausa.com
www.delconcausa.com

RECIPIENT		DOCUMENT		CUSTOMER CODE
VIKING FOREST PRODUCTS LLC		BILLS OF LADING DATE 7/21/23		000306
7615 SMETANA LANE SUITE #140		BILLS OF LADING NUMBER 7858 C5		
EDEN PRAIRIE, MN 55344 USA		REP.		
		F2		
		CURRENCY		
		USD		
SHIPMENT BY	CARRIER	INVOICE TYPE		PAGE
Carrier	BR2 CLASS 60-TILE	SALE		1
TRLR# 94940 SEAL# 28151				
DELIVERY ADDRESS (IF DIFFERENT FROM THE ABOVE)				TERMS OF DELIVERY
				Ex works

ITEM CODE	CHOICE	SHADE	CALIBER	DESCRIPTION	NR OF PACKAGES	UNIT OF MEASURE	QUANTITY
27BX10	1	Q50U	6	Doc. # B5 8021 Date 7/17/23	107	SF	1294.700
27BX10	1	Q52U	8	BRIXTON WHITE 8X32	431	SF	5215.100
27BX10	1	Q52U	7	BRIXTON WHITE 8X32	107	SF	1294.700
27BX10	1	Q52U	6	BRIXTON WHITE 8X32	107	SF	1294.700
27BX10	1	A50U*	6	BRIXTON WHITE 8X32	54	SF	653.400
27BX10	1	B50U	6	BRIXTON WHITE 8X32	53	SF	641.300
27BX10	1	C50U	8	BRIXTON WHITE 8X32	51	SF	617.100
				SECOND CHOICE, OFF SHADE & CLOSE OUT MATERIAL ARE ***SOLD AS-IS*** CARTONS MAY HAVE WEATHER RELEATED DAMAGE *****NO RETURNS OR CLAIMS*** WILL BE ACCEPTED CONFIRM TO D.GIBSON@DELCONCAUSA.COM PO 41478			
				Pallet UDS : 00008120271040089015 00008120271040089176 00008120271040089574 00008120271040089583 00008120271040089592 00008120271040089617 00008120271040089653 00008120271040089662 00008120271040089680 00008120271040089653 00008120271040089662 00008120271040089680 00008120271050046204 00008120273900738958 00008120273900738967 00008120273900738976 00008120273900738985 00008120273900738994 00008120277050070038			

Imm Ahn
7/24/23 10:20 am
DRIVER COPY

Charity Bolton
7/21/23

PACKAGES	PALLETS	WEIGHT LBS	GOODS APPEARANCE	DEPARTURE WAREHOUSE	RECIPIENT SIGNATURE	CARRIER SIGNATURE
910	16	43534.19	CARTONS	155 DEL CONCA WAY LOUDON, TN 37774		



Goods are subject to the terms and conditions of sale printed on the back of the invoice.