

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



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,	Special Reqs: straps; Blind Load; loadbars
Loudon, TN 37774-1525	Pick Up Instructions: **DRIVERS ARE LOADED TO LEGAL



Date/Time: 07/21/2023 14:00 Scheduling: Appointment Loading Type: Live Pallet Count:	MAX. ***
PU #: 8021	2 LOAD BARS AND MINIMUM OF 5 STRAPS REQUIRED***
Work: No Touch	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 accessorials
	All detention requests must be submitted by carrier within



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:

Com	Commodity Details												
Qty	HU	U Description W		Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
		PORCELAI N TILE 1ST CHOICE ** **	44,500 Ibs		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	Special Reqs: straps; Blind Load; loadbars Delivery Instructions: **DRIVERS ARE LOADED TO LEGAL MAX. ***
Pallet Count: DEL #: STEVE 7/17/23 Work: No Touch	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.
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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 accessorials
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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



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Qty	HU	Description	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #	
		PORCELAI N TILE 1ST CHOICE ** **	44,500 Ibs		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									



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 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.

onor Smith

Please sign and return to MoLo

A DELCONCA USA

Del Conca USA, Inc. 155 Del Conca Way • Loudon, TN 37774 • USA 1el (865) 857 3550 • fax (865) 857 3554

Sales Office tel (665) 264 6019 • fax (865) 657 3554 sales@delconcausa.com www.delconcausa.com

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