



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

Invoice Date: 07/31/2023  
Invoice #: 2000940542  
Terms: NET 30  
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		100 Rainwater Street, Sardis, MS 38666, USA - 3001 Sterilite Street Southeast, Navarre, OH, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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, Hailey Waggoner  
**Email:** hwaggoner@arcb.com  
**Phone:**  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2000940542

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 761 Miles  
**# of Stops:** 2

Origin

**SARDIS, MS 38666**

Destination

**NAVARRE, OH 44662**

**Date:** 07/28/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** Riki Transportation Inc.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** Tia

**Phone:** +17083035150

**Email:** bill.c@rtbrz.com

**Notes:**

**Total Rate:** \$1,600.00 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

**UNITED SOLUTIONS UNITED PLASTICS**  
**100 RAINWATER STREET,**  
**SARDIS, MS 38666**

**Date/Time:** 07/28/2023 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 13

**PO #:** 1034895112  
**EDI #:** 1034895112\_02442082

#### Special Reqs:

**Pick Up Instructions:** MUST BE ON MACROPOINT OR P44

FINES MAY BE ASSESSED FOR CHANGING SCHEDULED  
APPOINTMENT, ANY CHANGES SHOULD BE REQUESTED  
THROUGH MOLO

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR  
LOAD MAY BE REJECTED.

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<b>PO #:</b> 1034895112 <b>BOL #:</b> 50000000010445335 <b>PU #:</b> SH03476889  <b>Work:</b> No Touch	<b>MAY FACE LATE FEE FOR LATE DELIVERY!!</b>  Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.  All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed. Must communicate any delays in transit to booking rep or tracking@shipmolo.com.  <b>Facility Notes:</b>
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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 #
		103489511 2_0244208 2	1 lbs		No	No				No			
Additional Details   Load On: Pallet													

### Stop 2 – Delivery

<b>597 NAVARRE DISTRIBUTION CENTER</b> <b>3001 STERILITE ST SE NE,</b> <b>NAVARRE, OH 44662</b>  <b>Date/Time:</b> 07/30/2023 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 13  <b>PO #:</b> 1034895112 <b>EDI #:</b> 1034895112_02442082 <b>PO #:</b> 1034895112 <b>BOL #:</b> 50000000010445336	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>
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MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048



**MoLo**  
An *ArcBest* Truckload Service

**PU #:** SH03476889

**Work:** No Touch

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		103489511 2_0244208 2	1 lbs		No	No				No			

**Additional Details |** Load On: Pallet

### Carrier Cost Date: 7/27/2023 10:20 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1.0	\$1,600.00
<b>Total Cost</b>				\$1,600.00

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](mailto: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](mailto: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.**

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Please sign and return to MoLo



UNITED SOLUTIONS  
1052 INDUSTRIAL PARK RD.  
SARDIS, MS 38666  
USA

Phone: 662-487-9248 Fax: 662.487-9250

Door 137

## Bill of Lading

107922-20 7/28/2023

☐ Master Bill of Lading



Trailer #: 94922

Tracking #: 1 PO

Load ID: SH03476889

Pallet Cnt: 13

Consigned to: TRACTOR SUPPLY CO. #0597 #20  
3001 STERILITE ST SE NE  
NAVARRE, OH 446620015  
UNITED STATES OF AMERICA

**BOL NOTE:** APPT:12:00 ARRIVAL:10:05 START:10:19 FINISH: 11:00  
SEAL # 8405724

### CUSTOMER NOTES:

COMPLETE PO # MUST BE ON ALL INVOICES, PACKING LISTS, SHIPPING PAPERS, LABELS AND CORRESPONDENCE MUST BE SHIPPED BY SHIP DATE USING TSC ROUTING INSTRUCTIONS AND BOL MUST LIST TSC PO NUMBER OR PENALTIES WILL BE LEVIED. CARRIERS MUST CALL 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT OR DELIVERY MAY BE REFUSED PLEASE CHECK ROUTING LETTER FILE BEFORE CALLING TRAFFIC DEPARTMENT FOR SHIPPING INSTRUCTIONS AT 615-366-4860 EMAIL TSCTRANSPORTATION@TRACTORSUPPLYCOM

Packing Slip # 219971-20 NAVARRE, OH 446620015

Ship Via MOLO SOLUTIONS(MOLY)

FOB: COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Cases.	EA/Carton	Line Weight	Class
156600	5239 Lbs per Pkg PLASTIC GOODS	13.00	48	5,239	85
PO# 1034895112		TRASHCAN 32 GL IM PALLET BLK 48PK . . . TI002C			
Dept#:		Customer SKU#: 6020503			
Store#:					
Comment					

PACKING SLIP ATTACHED TOTAL CS & WGT FOR PACKING SLIP219971-20 :

Total Ctns	Total Volume	Total Weight
13	1,387	5,239

# Subject to Count

Ant

AS 7/29

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement : The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges .

(Signature of Consignor)

Total Cases 13

Total Weight 5,694

Total Volume 1,386.71

7-28-23

Date

United Solutions is not a Shipper Load and Count facility .  
By Driver signing, He agrees and accepts quantities stated on the Bill of Lading.

Straight Bill of Lading