



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

Invoice Date: 08/01/2023
Invoice #: 2000948220
Terms: NET 30
Due Date: 09/01/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/31/2023 | | 100 Piscataqua Drive, Newington, NH, USA - 751 Old Brandy Road, Culpeper, VA, USA | | | |
| | | | 1 | 1000 | 1000 |

| TOTAL |
|-------|
| 1000 |

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, Evan Smith
Email: evan.smith@shipmolo.com
Phone: +13127660489 Ext. 0489
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2000948220

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 560 Miles
of Stops: 2

Origin

Newington, NH 03801-8002

Destination

Culpeper, VA 22701-2866

Date: 07/31/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Vlad

Phone:

Email: asta@royal3inc.com

Notes: Thank you!

Total Rate: \$1,000.00 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 | |
|--|---|
| SUBCOM 100 Piscataqua Dr, Newington, NH 03801-8002 Date/Time: 07/31/2023 08:00 - 14:00 Scheduling: Open Loading Type: Drop Avail Pallet Count: Work: No Touch | Special Reqs: blocking Pick Up Instructions: Facility Notes: |

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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 # |
|-----|----|---------------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| 9 | | RACKS OF STEEL WIRE | 42,000 lbs | | No | No | | | | No | | | |

Stop 2 – Delivery

Hexatronic - Rochester Cable
751 Old Brandy Rd,
Culpeper, VA 22701-2866

Date/Time: 08/01/2023 08:00 - 14:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: blocking

Delivery Instructions:

Facility Notes: Dry van trailers should have no holes or leaks and be in good repair. trailer will be inspected for possible leaks before loading and driver will be turned away with no TONU if they have leaks. If there is time for the driver to fix the leak and come back they may be allowed to do so. ***WOODEN FLOORS NEEDED***

Shipments delivering to SUBCOM that pick up Friday must deliver Saturday.

Truck must be checked in by 1500 to be loaded.

Carrier Cost Date: 7/31/2023 06:44 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|------------|
| Flat Rate | USD | \$1,000.00 | 1.0 | \$1,000.00 |
| Total Cost | | | | \$1,000.00 |

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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

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 20940

Date: 7/31/2023

Page: 1 of 1

CUSTOMER SUPPLIED TRUCK

Carrier

Carrier #:

The property described below, in apparent good order, except as noted (contents 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 or 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 Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

SUBCOM
100 PISCATAQUA DRIVE
NEWINGTON, NH 03801

PRO #:

SUBCOM

CONSIGNEE (SHIP TO) ROCHESTER CORP

ROCHESTER CABLE
751 OLD BRANDY RD.
CULPEPER VA 22701

ORDER#:

DEPT:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐

Collect ☒

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

| NO. PKGS | UM | HM (X) | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (subject to correction) | CLASS | NMFC | SUB |
|----------|----|--------|--|--------------------------------|-------|------------|-----|
| 36 | EA | | HTSW WIRE RACKS (BRIGHTWIRE) | 12960 | 50 | 9999999999 | |
| 144 | EA | | EMPTY .0630 HTSW BOBBINS | 20520 | 50 | 9999999999 | |

180

33480 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: SUBCOM

PER: R. HOWARTH

Shipper Phone # / Fax # / E-mail

603-430-4236

603-430-4533

rshirk@subcom.com

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER: 603-430-4236

CONTACT: Rhonda Shirk

PLACARDS REQUIRED

SUPPLIED BY DRIVER

Received by: ROCHESTER CABLE

Carrier/Driver: CUSTOMER SUPPLIED TRUCK

2

Receiving & Carrier Signatures
Star Bill of Lading Software - www.starbol.com

Date

8/1/23

Star Bill of Lading Software - www.starbol.com