



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

Invoice Date: 09/15/2023  
Invoice #: 2001031439  
Terms: NET 30  
Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/14/2023		188 90th Avenue, Smithshire, IL, USA - 112 North Mainline Drive, Seymour, WI, USA			
			1	950	950

<b>TOTAL</b>
950

**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 # 2001031439

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 369 Miles  
**# of Stops:** 2

Origin

**Smithshire, IL 61478-9637**

Destination

**Seymour, WI 54165-1174**

**Date:** 09/14/2023

**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:** \$950.00 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

**INV-WARREN COUNTY**  
**188 90th Ave,**  
**Smithshire, IL 61478-9637**

**Date/Time:** 09/14/2023 07:00 - 14:30  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**

**Ord #:** 50056  
**PU #:** 50056/46323

**Special Reqs:** Blind Load; straps; loadbars

**Pick Up Instructions:** FCFS

**\*\*DRIVERS ARE LOADED TO LEGAL MAX. \*\*\***

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

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**Work:** No Touch

\*\*\*drivers need to write the 5 digit order# and the pu# for the shipper on the BOL\*\*\*\*

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

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#### 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  
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

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**Facility Notes:**

**Commodity Details**

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		KDHT SYP UTILITY & BTR	45,000 lbs		No	No				No			

**Stop 2 – Delivery**

**PERFORMANCE CORP**  
112 N Mainline Dr,  
Seymour, WI 54165-1174

**Date/Time:** 09/15/2023 09:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:**

**Ord #:** 50056

**Work:** No Touch

**Special Reqs:** Blind Load; straps; loadbars

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

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BLIND SHIPPER \* DO NOT HAVE THE DELIVERY  
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\*\*\*\*\* PLEASE FOLLOW ADDRESS ON RATECON \*\*\*\*\*

\*\*\*DRIVER MUST ACCEPT MACROPOINT ELECTRONIC  
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		KDHT SYP UTILITY & BTR	45,000 lbs		No	No				No			

### Carrier Cost Date: 9/12/2023 13:40 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$950.00	1.0	\$950.00
<b>Total Cost</b>				\$950.00

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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](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.**

*Bill Carson*

Please sign and return to MoLo





# Bill of Lading

Ship From	Pick Up #	Ship To
Viking Forest Products		SEYMOUR, WI
Viking Order #	Customer PO #	Ship Date

50056

9-14-23

Item Description	Quantity Shipped	Est. Weight (LBS)
1X6X40"	13718 PC	
SYP		

WRITE IN EXACT QUANTITY OF EACH ITEM

Shipper Signature <i>Raymond Yoder</i>	Shipper Printed Name Raymond Yoder	Date 9-14-23
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Trucking Company BRZ	Drivers Printed Name David Ruiz	Date 9-14-23
Truck Number 856	Drivers Phone #	

Customer Signature <i>Javier Bautista</i>	Customer Printed Name Javier Bautista	Date 9-15-23
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DO NOT LOAD TRUCK WITH MATERIAL UNTIL TRUCKER PROVIDES CORRECT 5-DIGIT VIKING ORDER NUMBER.

removed - 250 - 1X6" X 40  
pieces