



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

Invoice Date: 09/15/2023
Invoice #: 2001012454
Terms: NET 30
Due Date: 10/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		231 W Stewart Huston Dr, Coatesville, PA 19320 - 200 S RANDALL RD, Algonquin, IL 60102			
			1	1600	1600

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

Rate Confirmation

Route # 2001012454

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 851 Miles
of Stops: 6

Origin

Coatesville, PA 19320-1688

Destination

Algonquin, IL 60102

Date: 09/01/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: PETE PAJIC

Phone: +16304857370

Email: marisa@royal3inc.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	
Ballymore 231 W Stewart Huston Dr, Coatesville, PA 19320-1688 Date/Time: 09/01/2023 12:30 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: PO #: 6001012283 Work: No Touch	Special Reqs: Pick Up Instructions: N/A Facility Notes: Driver's are responsible to confirm each facility has taken the correct equipment ordered. If there are any issues or discrepancies please reach out to your MoLo contact immediately.

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
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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 #
		Hydraulic Lifts	41,000 lbs		No	No				No			

Stop 2 – Delivery

Home Depot # 1938
493 N Milwaukee Ave,
Vernon Hills, IL 60061-1559

Date/Time: 09/03/2023 07:00 - 18:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: CAN ALSO DELIVER ON 9/5 IF NEEDED.

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Hydraulic Lifts	41,000 lbs		No	No				No			

Stop 3 – Delivery

HOME DEPOT #8431
2050 N IL ROUTE 83,
Round Lake Beach, IL 60073

Date/Time: 09/03/2023 07:00 - 18:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

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 #
		Hydraulic Lifts	41,000 lbs		No	No				No			

Stop 4 – Delivery

Home Depot # 1927
825 E Dundee Rd,
Palatine, IL 60074-2854

Date/Time: 09/03/2023 07:00 - 18:00
Scheduling: Open
Loading Type: Live
Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Hydraulic Lifts	41,000 lbs		No	No				No			

Stop 5 – Delivery

Home Depot # 1941
2001 Belvidere Rd,
WAUKEGAN, IL 60085-6152

Date/Time: 09/03/2023 07:00 - 18:00
Scheduling: Open

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Loading Type: Live
Pallet Count:

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 #
		Hydraulic Lifts	41,000 lbs		No	No				No			

Stop 6 – Delivery

HOME DEPOT #1940
200 S RANDALL RD,
Algonquin, IL 60102

Date/Time: 09/03/2023 07:00 - 18:00

Scheduling: Open
Loading Type: Live
Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Hydraulic Lifts	41,000 lbs		No	No				No			

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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An *ArcBest* Truckload Service

Carrier Cost Date: 8/31/2023 15:37 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1.0	\$1,600.00
Total Cost				\$1,600.00

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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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
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--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER		CARRIER'S NO.	DATE	SHIPPER'S NO.
ABF FREIGHT SYSTEMS		Prepaid & Add		280206

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

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 the said bill of lading, 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.

FROM :	TO :	
SHIPPER	CONSIGNEE	
(ORIGIN)	THE HOME DEPOT #1940	
	200 S RANDALL RD	
	ALGONQUIN IL	60102

CARRIER NUMBER	DELIVERING	ROUTE	VEHICLE
SHIPPED QUANTITY	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR)

SHIPPED QUANTITY	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE
1	NMFC 126728 SUB 2	400	125
1	NMFC 126728 SUB 2	400	125
1	NMFC 126728 SUB 2	2,178	125

SPECIAL INSTRUCTIONS :

Dist PO : 245251776
Const PO : 1940

BILL FREIGHT CHARGES TO :	FREIGHT CHARGES
Ballymore Company Inc	COLLECT UNLESS
501 Gunnard Carlson Dr	MARKED PREPAID
	Prepaid & Add

USA	Coatesville	PA	193201691
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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 or shipper weight."

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property.

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

"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 this Department of Transportation."

9/13/23
Permanent post office address of shipper
Shipper, Per
Agent, Per

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE


NAME OF CARRIER		CARRIER'S NO.	DATE	SHIPPER'S NO.
ABF FREIGHT SYSTEMS		Prepaid & Add		280205

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

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at 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 item of property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 the said bill of lading, 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.

FROM :	COAT	TO :	CONSIGNEE
SHIPPER	BALLYMORE COMPANY INC		THE HOME DEPOT #1941
(ORIGIN)	231 STEWART HUSTON DR	STREET	2001 BELVEDERE RD
	COATESVILLE PA 193201691	WAUKEGAN IL	60085

CARRIER NUMBER SHIPPED	DELIVERING	ROUTE	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR)	VEHICLE	CLASS OR RATE
1	NMFC 126728 SUB 2			400		125
1	NMFC 126728 SUB 2			400		125
1	NMFC 126728 SUB 2			2,178		125

SPECIAL INSTRUCCIONS :

Dist PO : 245251562
Const PO : 1941

BILL FREIGHT CHARGES TO :		FREIGHT CHARGES	
Ballymore Company Inc 501 Gunnard Carlson Dr		COLLECT UNLESS MARKED PREPAID	
USA	Coatesville PA 193201691	Prepaid & Add	

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 or shipper weight"

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.


NOTE: where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property.


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


Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the statement.

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

"This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of this Department of Transportation."

 Permanent post office address of shipper

 Shipper, Per

 Agent, Per

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO.	DATE	SHIPPER'S NO.
ABF FREIGHT SYSTEMS	Prepaid & Add		280120

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

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and defined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier, that 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 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 Uniform Freight Classifications 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 the said bill of lading, 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.

FROM :	COAT	TO :	CONSIGNEE
SHIPPER	BALLYMORE COMPANY INC		THE HOME DEPOT #1927
(ORIGIN)	231 STEWART HUSTON DR	STREET	825 E DUNDEE RD
	COATESVILLE PA 193201691	PALATINE IL	60074

CARRIER NUMBER	DELIVERING	ROUTE	VEHICLE
SHIPPED QUANTITY	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJECT TO CORR)

1	NMFC 126728 SUB 2	400	125
1	NMFC 126728 SUB 2	400	125
1	NMFC 126728 SUB 2	2,178	125

SPECIAL INSTRUCCIONS :



Dist PO : 245210663
Const PO : 1927

BILL FREIGHT CHARGES TO :	FREIGHT CHARGES
Ballymore Company Inc	COLLECT UNLESS
501 Gunnard Carlson Dr	MARKED PREPAID
	Prepaid & Add

USA	Coatesville	PA	193201691
NOTE: where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property.			
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding 5 per			

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of this Department of Transportation."

 #1927  Agent, Per
Permanent post office address of shipper

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER

ABF FREIGHT SYSTEMS

CARRIER'S NO.

Prepaid & Add

DATE

280454

SHIPPER'S NO.

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

The property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier or to the consignee at the place of 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications 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 the said bill of lading, 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.

FROM :

SHIPPER

(ORIGIN)

COAT

BALLYMORE COMPANY INC

231 STEWART HUSTON DR

COATESVILLE

PA

193201691

TO :

CONSIGNEE

STREET

THE HOME DEPOT #8431

2050 N ILLINOIS RT 83

ROUND LAKE BEACH IL

60073

CARRIER NUMBER	DELIVERING	ROUTE	DESCRIPTION OF ARTICLES	SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR)	VEHICLE	CLASS OR RATE
1	NMFC 126728	SUB 2			400		125
1	NMFC 126728	SUB 2			400		125
1	NMFC 126728	SUB 2			2,178		125

SPECIAL INSTRUCTIONS :

Dist PO : 245285296

Const PO : 8431

BILL FREIGHT CHARGES TO :

Ballymore Company Inc

501 Gunnard Carlson Dr

USA

Coatesville

PA

193201691

FREIGHT CHARGES

COLLECT UNLESS

MARKED PREPAID

Prepaid & Add

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is "carrier or shipper weight"

Shippers imprint in lieu of stamp, and a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property.

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

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the statement.

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

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation, according to the applicable regulations of this Department of Transportation.

Sam Jensen

9am

9/13/23

Ronald Burnell

Shipper, Per

Agent, Per

Permanent post office address of shipper

