



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

Invoice Date: 12/15/2023  
Invoice #: 2001197481  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		9660 Joe Rodriguez, STE DOCK 6-7, El Paso, TX 79927-2142 - 3711 S 20th Ave, STE 100, Dallas, TX 75261-4037			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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, Asaad Bryant  
**Email:** asaad.bryant@shipmolo.com  
**Phone:** +12244802565  
**Questions?** Call MoLo at: +1 (847) 306-3557

## Rate Confirmation

### Route # 2001197481

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 615 Miles  
**# of Stops:** 2

Origin

**El Paso, TX 79927-2142**

Destination

**Dallas, TX 75261-4037**

**Date:** 12/14/2023

**Equipment:** Van, Box Truck, Straight Truck 53

**Expected Min Temp:** N/A

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Dispatch Dispatch

**Phone:** +16304857370

**Email:** Dispatch@royal3inc.com

**Notes:**

**Total Rate:** \$1,450.00 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

**NeoTech**  
9660 Joe Rodriguez,  
STE DOCK 6-7,  
El Paso, TX 79927-2142

**Date/Time:** 12/14/2023 11:00 - 15:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**

**Work:** No Touch

**Special Reqs:** HRHV

**Pick Up Instructions:** HRHV

DRIVER MUST HAVE OUR BOL EITHER PRINTED OR ON  
THEIR PHONE TO SHOW AT PICKUP SO THEY KNOW  
WHAT TO LOAD THEM WITH. THIS IS A MUST.

**Facility Notes:**

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



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An *ArcBest* Truckload Service

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
7		Electronics	1,791 lbs		No	No				No			

Additional Details | Load On: Pallet

### Stop 2 – Delivery

**Crestron Electronics**  
3711 S 20th Ave,  
STE 100,  
Dallas, TX 75261-4037

**Date/Time:** 12/15/2023 10:00 - 12:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**Work:** No Touch

**Special Reqs:** HRHV

**Delivery Instructions:** Driver must call Ian after being loaded at shipper and confirm ETA to delivery. 201-341-8064

**Facility Notes:** "POD must be returned within 24 hours of delivery, or there will be a \$200 Rate Reduction."

### Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
7		Electronics	1,791 lbs		No	No				No			

Additional Details | Load On: Pallet

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Carrier Cost    Date: 12/14/2023 08:29 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,450.00	1.0	\$1,450.00
Total Cost				\$1,450.00

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



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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.**


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Please sign and return to MoLo

is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the  
as follows:  
agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
Signature by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at [www.shipmolo.com/terms/](http://www.shipmolo.com/terms/).  
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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.

  
\_\_\_\_\_  
Shipper Signature / Date  
Jone  
\_\_\_\_\_  
Printed Name

Carrier acknowledges receipt of  
packages and required placards.  
Carrier certifies emergency response  
information was made available  
and/or carrier has the DOT  
emergency response guidebook or  
equivalent documentation in the  
vehicle.

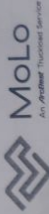
Property described above is received  
in good order, except as noted

\_\_\_\_\_  
Carrier Signature / Date  
\_\_\_\_\_  
Printed Name

The Consignee may sign below  
as proof of delivery.

\_\_\_\_\_  
Consignee Signature/Date  
\_\_\_\_\_  
Printed Name





MoLo Solutions, LLC  
Interstate Property Broker - DOT# 3000394)  
Attn: Patch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048

**Motor Carrier Bill of Lading**

Load #: 6001197190

Order(s): 4001213069

Order References:

Date: 12/13/2023

**Third Party Freight Charges Bill To:**

MoLo Solutions, LLC

Attn: Patch Trans A/P

PO Box 10048

Fort Smith, AR 72917-0048

**Freight Charge Terms**

☐ Prepaid

☐ Collect

☒ Third Party

**Route 1: 2001197481**

**Stop 1 - Pick Up**

NeoTech

9660 Joe Rodriguez STE DOCK 6-7,

El Paso, TX 79927-2142

Date: 12/14/2023 - 12/14/2023

Time: 11:00 - 15:00

Ref #: Seal # 0605442

Commodity Details									
Qty	HU	Description	Weight	Temp Control	Pre-Cool To	Min *	Max *	Haz	Haz Class
7		Electronics	1,791	No				No	
Additional Details   Load On: Pallet									
UN/NA #									

**Stop 2 - Delivery**

Crestron Electronics

3711 S 20th Ave STE 100,

Dallas, TX 75261-4037

Date: 12/15/2023 - 12/15/2023

Time: 10:00 - 12:00

Ref #:

Commodity Details									
Qty	HU	Description	Weight	Temp Control	Pre-Cool To	Min *	Max *	Haz	Haz Class
7		Electronics	1,791	No				No	
Additional Details   Load On: Pallet									
UN/NA #									

**Carrier**

Name:

Trailer #:

Seal #:

**Trailer Loaded**

☐ By Shipper

☐ By Driver

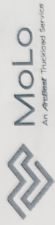
**Freight Counted**

☐ By Shipper

☐ By Driver/pallets sold to contain

☐ By Driver/Pieces

MoLo Solutions, LLC  
(Interstate Property Broker - DOT# 3000394)  
Attn: Purch Trans A/P  
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Fort Smith, AR 72917-0048



Motor Carrier Bill of Lading  
Load #: 6001197190  
Order(s): 4001213069  
Order References:  
Date: 12/13/2023

Third Party Freight Charges Bill To:  
MoLo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 10048  
Fort Smith, AR 72917-0048

Freight Charge Terms  
☐ Prepaid  
☐ Collect  
☒ Third Party

Route 1: 2001197481  
Stop 1 - Pick Up

NeoTech  
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El Paso, TX 79927-2142

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Qty	HU	Description	Weight	Temp Control	Pre-Cool To	Min*	Max*	Haz	Haz Class
7		Electronics	1,791	No				No	
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Creston Electronics  
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Dallas, TX 75261-4037

Date: 12/15/2023 - 12/15/2023  
Time: 10:00 - 12:00  
Ref #:

Commodity Details									
Qty	HU	Description	Weight	Temp Control	Pre-Cool To	Min*	Max*	Haz	Haz Class
7		Electronics	1,791	No				No	
Additional Details   Load On: Pallet									
UN/NA #									

Carrier

Name:  
Trailer #:  
Seal #:

Trailer Loaded

☐ By Shipper  
☐ By Driver

Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

wa4429

Signature  
12-15-23  
ERIC RAY