



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	
<p>NeoTech 9660 Joe Rodriguez, STE DOCK 6-7, El Paso, TX 79927-2142</p> <p>Date/Time: 12/14/2023 11:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count:</p> <p>Work: No Touch</p>	<p>Special Reqs: HRHV</p> <p>Pick Up Instructions: HRHV</p> <p>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.</p> <p>Facility Notes:</p>

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



MoLo
 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	
<p>Crestron Electronics 3711 S 20th Ave, STE 100, Dallas, TX 75261-4037</p> <p>Date/Time: 12/15/2023 10:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count:</p> <p>Work: No Touch</p>	<p>Special Reqs: HRHV</p> <p>Delivery Instructions: Driver must call Ian after being loaded at shipper and confirm ETA to delivery. 201-341-8064</p> <p>Facility Notes: "POD must be returned within 24 hours of delivery, or there will be a \$200 Rate Reduction."</p>

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													

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



MoLo
An *ArcBest* Truckload Service

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



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
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

... is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the
... 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/.
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
Jane

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

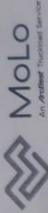
Carrier Signature / Date

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: Porch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

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

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

Freight Charge Terms
 Prepaid
 Collect
 Third Party

Route 1: 2001197481
 Step 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: Seal # 0605442

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

Step 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	UN/NA #
7		Electronics	1,791	No				No		
Additional Details Load On: Pallet										

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: Branch 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: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 200197481

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	Pkg Group	UN/NA #
7		Electronics	1,791	No				No			
Additional Details Load On: Pallet											

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	Pkg Group	UN/NA #
7		Electronics	1,791	No				No			
Additional Details Load On: Pallet											

Carrier

Name:
 Trailer #: WA4929
 Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

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

X

 ERIC RAY
 12-15-23